

# Receipt



Invoice number A6949D64-0006  
Date paid December 29, 2025

Vercel Inc.  
440 N Barranca Ave #4133  
Covina, California 91723  
United States  
ar@vercel.com

Bill to  
josephadeabah  
House No. B293 Apollo, Opposite Kingtel Hotel, Ivy Street  
WS-594-7744  
Takoradi  
WP  
00233  
Ghana  
ansahadeabaj45@gmail.com

**\$11.25 paid on December 29, 2025**

Description	Qty	Unit price	Amount
Domain renewal - pnppmedia.com	1	\$11.25	\$11.25
Subtotal			\$11.25
Total			\$11.25
<b>Amount paid</b>			<b>\$11.25</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 5713	December 29, 2025	\$11.25	2096-0080

To learn more about or to discuss your invoice, please visit <https://vercel.com/help>