

# Invoice



Invoice number 1042C3E9-0015  
Date of issue September 12, 2025  
Date due September 12, 2025

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

**Bill to**  
mcarbmont89's projects  
Calle de Francisco Remiro 1  
bajo 7 escalera izquierda  
28028 Madrid MD  
Spain  
mcarbmont89@gmail.com  
ES VAT ES60449132A

\$30.00 USD due September 12, 2025

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Description	Qty	Unit price	Amount
v0 Seats Sep 12 – Oct 11, 2025	1	\$30.00	\$30.00
Subtotal			\$30.00
Total			\$30.00
Amount due			\$30.00 USD

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