

Invoice



Invoice number 1042C3E9-0014
Date of issue September 9, 2025
Date due September 9, 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

\$40.00 USD due September 9, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Fluid Active CPU (Qty. 0.020) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 0.25) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Edge Middleware Invocations (Qty. 11) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Function Duration (Qty. 0.035) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Fluid Provisioned Memory (Qty. 0.43) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Function Invocations (Qty. 931) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 92358) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
ISR Reads (Qty. 33615) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00

Edge Requests – Additional CPU Duration (Qty. 0.00071) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Blob Storage (Qty. 0.0034) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 0.78) Aug 9 – Sep 8, 2025	1	\$0.00	\$0.00
Concurrent Builds Sep 9 – Oct 8, 2025	1	\$0.00	\$0.00
Team Seats Sep 9 – Oct 8, 2025	2	\$20.00	\$40.00
Subtotal			\$40.00
Total			\$40.00
Amount due			\$40.00 USD

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