

Invoice



Invoice number CE7803C7-0001
Invoice date April 5, 2025
Date due April 19, 2025

OpenRouter, Inc
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#2404
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United States
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support@openrouter.ai

Bill to
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ES VAT ESZ1664779K

\$10.90 USD due April 19, 2025

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OpenRouter Invoice for #1014-0689

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$10.90	\$10.90
Subtotal			\$10.90
Total			\$10.90
Amount due			\$10.90 USD

OpenRouter EIN: 92-3594255