

# Invoice



Invoice number IZLUBVBN-0004

Invoice date January 22, 2026

Date due February 5, 2026

**OpenRouter, Inc**  
169 Madison Avenue  
#2404  
New York, New York 10016  
United States  
+1 848-297-4487  
support@openrouter.zendesk.com

**Bill to**  
Philippe Beliveau  
2490 rue de ryde - 301  
montreal Quebec H3K 1R6  
Canada  
philbeliveau@hotmail.com

**\$52.75 USD due February 5, 2026**

[Pay online](#)

OpenRouter Invoice for #1815-8558

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$52.75	\$52.75
Subtotal			\$52.75
Total			\$52.75
<b>Amount due</b>			<b>\$52.75 USD</b>

OpenRouter EIN: 92-3594255