

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
Amount due			\$52.75 USD

OpenRouter EIN: 92-3594255