

Invoice



Invoice number IZLUBVBN-0003
Invoice date January 19, 2026
Date due February 2, 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

\$63.30 USD due February 2, 2026

[Pay online](#)

OpenRouter Invoice for #1733-6502

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$63.30	\$63.30
Subtotal			\$63.30
Total			\$63.30
Amount due			\$63.30 USD

OpenRouter EIN: 92-3594255