

# 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			<b>\$63.30 USD</b>

OpenRouter EIN: 92-3594255