

Receipt



Invoice number 98A1E3EC-0001
Receipt number 2405-4568
Date paid June 1, 2025
Payment method Visa - 8952

Vercel Inc.
440 N Barranca Ave #4133
Covina, California 91723
United States
ar@vercel.com

Bill to
Oblong
63 Pennine Drive
St Helens
WA9 2BN
United Kingdom
oblongdigital@proton.me

\$20.00 paid on June 1, 2025

Description	Qty	Unit price	Amount
Concurrent Builds Jun 1 – Jun 30, 2025	1	\$0.00	\$0.00
Team Seats Jun 1 – Jun 30, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

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