

# Receipt



Invoice number   E1DA2ED0-0014  
Date paid        December 12, 2025

<b>Vercel Inc.</b> 440 N Barranca Ave #4133 Covina, California 91723 United States ar@vercel.com	<b>Bill to</b> thrive 55 1908 Bell Creek Loop Fruitland Park, Florida 34731 United States terrep263@gmail.com
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## \$40.00 paid on December 12, 2025

Description	Qty	Unit price	Amount
On-Demand Concurrent Build Minutes (Qty. 73) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
ISR Reads (Qty. 30316) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Image Optimization Transformation (Qty. 11) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Image Optimization Cache Writes (Qty. 14) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Image Optimization Cache Reads (Qty. 111) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Function Invocations (Qty. 15735) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 0.64) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Edge Requests - Additional CPU Duration (Qty. 0.0010) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Fluid Provisioned Memory (Qty. 6.39) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00

Fluid Active CPU (Qty. 0.26) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 14.02) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 91184) Nov 12 – Dec 11, 2025	1	\$0.00	\$0.00
Pro Dec 12, 2025 – Jan 11, 2026	1	\$20.00	\$20.00
Additional Team Seats Dec 12, 2025 – Jan 11, 2026	1	\$20.00	\$20.00
Subtotal			\$40.00
Total			\$40.00
Amount paid			\$40.00

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 5020	December 12, 2025	\$40.00	2228-2054

To learn more about or to discuss your invoice, please visit <https://vercel.com/help>