

Receipt



Invoice number E1DA2ED0-0014
Date paid December 12, 2025

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

Bill to
thrive 55
1908 Bell Creek Loop
Fruitland Park, Florida 34731
United States
terrep263@gmail.com

\$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

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