

Invoice number 745053C5-0040
Date of issue October 27, 2024
Date due October 27, 2024

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

Bill to
Jitsu Labs Inc
2261 Market Street
San Francisco, New York 94114
United States
finance@jitsu.com

\$240.88 USD due October 27, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Function Invocations (Qty. 41586931.0) Sep 27 – Oct 26, 2024	1	\$24.60	\$24.60
Data Cache Reads (Qty. 535367.0) Sep 27 – Oct 26, 2024	1	\$0.00	\$0.00
Edge Function Execution Units (Qty. 4098.0) Sep 27 – Oct 26, 2024	1	\$0.00	\$0.00
Edge Middleware Invocations (Qty. 3035466.0) Sep 27 – Oct 26, 2024	1	\$1.95	\$1.95
Edge Requests – Additional CPU Duration (Qty. 0.64471666666666666660) Sep 27 – Oct 26, 2024	1	\$0.00	\$0.00
Edge Requests (Qty. 42391097.0) Sep 27 – Oct 26, 2024	1	\$77.48	\$77.48
Vercel Remote Caching (Qty. 0.691908471) Sep 27 – Oct 26, 2024	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 215.283982764) Sep 27 – Oct 26, 2024	1	\$10.27	\$10.27
Fast Data Transfer (Qty. 124.367045442) Sep 27 – Oct 26, 2024	1	\$0.00	\$0.00

Function Duration (Qty. 1480.646669621388885) Sep 27 – Oct 26, 2024	1	\$86.58	\$86.58
Source Images (Qty. 11) Sep 27 – Oct 26, 2024	1	\$0.00	\$0.00
Team Seats Oct 27 – Nov 26, 2024	2	\$20.00	\$40.00
Concurrent Builds Oct 27 – Nov 26, 2024	1	\$0.00	\$0.00
Pro Oct 27 – Nov 26, 2024	1	\$0.00	\$0.00
Subtotal			\$240.88
Total			\$240.88
Amount due			\$240.88 USD

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