

# Receipt



Invoice number DJ7EWSNC-0001  
Invoice date August 7, 2025  
Date paid August 7, 2025

**OpenRouter, Inc**  
169 Madison Avenue  
#2404  
New York, New York 10016  
United States  
+1 848-297-4487  
support@openrouter.zendesk.com

**Bill to**  
Hamid Hamid  
310000  
浙江省Zhejiang  
Zhejiang,China  
China  
+86 191 2331 2329  
jkansbzbzghzbzg@gmail.com

## Marked as paid on August 7, 2025

OpenRouter Invoice for #1601-9471

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$21.10	\$21.10
Subtotal			\$21.10
Total			\$21.10
Amount paid			\$21.10

## Payment history

Payment method	Date	Amount paid	Receipt number
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OpenRouter EIN: 92-3594255