

Invoice



Invoice number DJ7EWSNC-0001

Invoice date August 7, 2025

Date due August 21, 2025

OpenRouter, Inc
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#2404
New York, New York 10016
United States
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support@openrouter.zendesk.com

Bill to
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Zhejiang,China
China
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jkansbzgzhzbzgz@gmail.com

\$21.10 USD due August 21, 2025

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OpenRouter Invoice for #1601-9471

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

OpenRouter EIN: 92-3594255