

Invoice



Invoice number DJ7EWSNC-0001
Invoice date August 7, 2025
Date due August 21, 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

\$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