

Invoice



Invoice number 2C85A3EB-0002
Date of issue June 1, 2026
Date due June 1, 2026

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

Bill to
[Redacted]
India
[Redacted]

\$6.18 USD due June 1, 2026

[Pay online](#)

[Marketplace: Turso Cloud] for 6/1/2026 - 7/1/2026 + [Redacted]
Vercel VAT ID: 9926USA29034OS9
Registered person liable for GST/VAT under reverse charge.

Description	Qty	Unit price	Amount
[Turso Cloud] Developer Plan (Unit) May 31–Jun 30, 2026	1	\$6.18	\$6.18
Subtotal			\$6.18
Total			\$6.18
Amount due			\$6.18 USD

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