

Invoice



Invoice number 2C85A3EB-0010
Date of issue July 20, 2026
Date due July 20, 2026

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

Bill to
[Redacted]
India
[Redacted]

\$42.74 USD due July 20, 2026

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Description	Qty	Unit price	Tax	Amount
Edge Requests - Additional CPU Duration (Qty. 0.41) Jul 4-Jul 20, 2026	1	\$0.08	18%	\$0.08
Fast Origin Transfer (Qty. 109.3) Jul 4-Jul 20, 2026	1	\$5.13	18%	\$5.13
Image Optimization Cache Reads (Qty. 134927) Jul 4-Jul 20, 2026	1	\$0.02		\$0.02
Function Invocations (Qty. 5043115) Jul 4-Jul 20, 2026	1	\$1.63	18%	\$1.63
Fluid Provisioned Memory (Qty. 123.48) Jul 4-Jul 20, 2026	1	\$0.65	18%	\$0.65
ISR Writes (Qty. 9052188) Jul 4-Jul 20, 2026	1	\$24.51	18%	\$24.51
Fluid Active CPU (Qty. 42.67) Jul 4-Jul 20, 2026	1	\$2.94	18%	\$2.94
ISR Reads (Qty. 1807416) Jul 4-Jul 20, 2026	1	\$0.46	18%	\$0.46

Image Optimization Transformation (Qty. 26556) Jul 4–Jul 20, 2026	1	\$0.75	18%	\$0.75
Image Optimization Cache Writes (Qty. 29924) Jul 4–Jul 20, 2026	1	\$0.06	18%	\$0.06
Subtotal				\$36.23
Total excluding tax				\$36.23
IGST - INDIA (18% on \$36.23)				\$6.51
Total				\$42.74
Amount due				\$42.74 USD

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