

Invoice



Invoice number 5A1066DB-0001
Date of issue April 28, 2025
Date due April 28, 2025

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

Bill to
zalmanrodkin-gmailcom
zalmanrodkin@gmail.com

\$20.00 USD due April 28, 2025

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Description	Qty	Unit price	Amount
v0 Premium Apr 28–May 27, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

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