

▲ **Vercel**
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Walnut, CA 91789
billing@vercel.com
vercel.com

INVOICE
INV-2026-VCL

Bill To
Acme Corp
123 Market Street
San Francisco, CA

Invoice Date
June 15, 2026

Due Date
July 15, 2026

Description	Qty	Unit Price	Amount
Pro team plan — annual	1	\$1,800.00	\$1,800.00
Build minutes overage	1	\$600.00	\$600.00
Subtotal			\$2,400.00
Tax			\$0.00
Total			\$2,400.00

Thank you for your business.
Sample invoice used for the OCR preview in the Payables MVP.