

Receipt



Invoice number 77EDF697-0058
Date paid November 28, 2025

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

Bill to
Loop Media Inc
8400 W Sunset Rd
Suite 300
Las Vegas, Nevada 89113
United States
product@loop.tv

\$40.00 paid on November 28, 2025

Description	Qty	Unit price	Amount
ISR Writes (Qty. 33) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00
ISR Reads (Qty. 2437) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00
Function Invocations (Qty. 1832) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00
Function Duration (Qty. 0.28) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 0.074) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 0.37) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00
Edge Requests - Additional CPU Duration (Qty. 0.00023) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 12417) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00
Edge Middleware Invocations (Qty. 7563) Oct 28 – Nov 27, 2025	1	\$0.00	\$0.00

Additional Team Seats Nov 28 – Dec 27, 2025	1	\$20.00	\$20.00
Pro Nov 28 – Dec 27, 2025	1	\$20.00	\$20.00
Subtotal			\$40.00
Total			\$40.00
Amount paid			\$40.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1000	November 28, 2025	\$40.00	2444-4807

To learn more about or to discuss your invoice, please visit <https://vercel.com/help>