

Receipt



Invoice number C547E22E-0008

Receipt number 2887-1307

Date paid March 18, 2026

Vercel Inc.

440 N Barranca Ave #4133

Covina, California 91723

United States

ar@vercel.com

Bill to

C-WAD Consultancy's projects

94D, Fadika Drive Freetown, Sierra Leone

Freetown, Sierra Leone, Western Area

(Freetown) Sierra Leone

dandeson123456789@gmail.com

\$200.00 paid on March 18, 2026

Description	Qty	Unit price	Amount
Pro Mar 18– Aug 18, 2026	5	\$40.00	\$200.00
Subtotal			\$200.00
Total			\$200.00
Amount paid			\$200.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0666	March 18, 2026	\$200.00	2887-1307

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