# Invoice

**Invoice number** I7RDZVKS-0001
Date of issue September 21, 2026
Date due October 5, 2026

**OpenRouter, Inc** @openrouter

169 Madison Avenue
#2404
New York, New York 10016
United States
+1 848-297-4487
support@openrouter.zendesk.com

**Bill to**

Kristof Van Landschoot
Halledreef 22g
9990 Maldegem
Belgium
openrouter.perish435@passmail.net

## $31.92 USD due October 5, 2026

Pay online

OpenRouter Invoice for #1191-9389

| Description | Qty | Unit price | Tax | Amount |
|---|---|---|---|---|
| OpenRouter Credits | 1 | $31.92 | 21% incl. (on $26.38) | $31.92 |

| | |
|---|---|
| Subtotal | $31.92 |
| Total excluding tax | $26.38 |
| VAT - Belgium (21% incl. on $26.38) | $5.54 |
| Total | $31.92 |
| **Amount due** | **$31.92 USD** |

OpenRouter EIN: 92-3594255