

# Invoice



Invoice number 29A0586F-73402

Date of issue February 17, 2026

Date due February 17, 2026

Prisma Data, Inc.  
United States  
support@prisma.io

**Bill to**  
SUNDAY DAVID UDOEKON  
Afaha Obong  
UYO 532103  
Akwa Ibom  
Nigeria  
sundayudoekong1@gmail.com

**\$5.93 USD due February 17, 2026**

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Description	Qty	Unit price	Amount
Accelerate Query Jan 31–Feb 17, 2026	0		\$0.00
First 60,000	0	\$0.00	\$0.00
Prisma Postgres Storage (GiB-hour) Jan 31–Feb 17, 2026	0		\$0.00
First 7,200	0	\$0.00	\$0.00
Access Jan 31–Feb 17, 2026	0		\$10.00
First	0	\$0.00	\$0.00
Flat fee for first	0		\$10.00
Prisma Postgres Query Jan 31–Feb 17, 2026	41,815		\$0.00
First 1,000,000	41,815	\$0.00	\$0.00
Accelerate Egress Jan 31–Feb 17, 2026	0		\$0.00
First 1,024	0	\$0.00	\$0.00

Optimize Recommendations Jan 31–Feb 17, 2026	0		\$0.00
First 5	0	\$0.00	\$0.00
Flat fee for first 5	0		\$0.00
Proration for Platform Access rest of cycle from 2026-02-17T14:27:55.015Z	1	-\$4.07	-\$4.07
		Subtotal	\$5.93
		Total	\$5.93
		<b>Amount due</b>	<b>\$5.93 USD</b>

For all billing related questions, please contact Prisma at [accounts@prisma.io](mailto:accounts@prisma.io)