

Receipt



Invoice number 29A0586F-73402

Receipt number 2882-3698

Date paid February 22, 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 paid on February 22, 2026

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
		Amount paid	\$5.93

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 1402	February 22, 2026	\$5.93	2882-3698

For all billing related questions, please contact Prisma at accounts@prisma.io