

Invoice number 72E88016-0001
Date of issue January 2, 2025
Date due January 2, 2025
Billing period Dec 1 - Dec 31, 2024
Team name My Workspace

Render
525 Brannan St
Ste 300
San Francisco, California 94107
United States
support@render.com

Bill to
HADEOU JACOB HOUEGNONVI
BP:168
COTONOU
ZO
Benin
davidatikpo44@gmail.com

\$21.20 USD due January 2, 2025

Render Dec 1, 2024 - Dec 31, 2024

Description	Qty	Unit price	Amount
Servers - 1,709h 10m 8s - 6 instances	1	\$15.26	\$15.26
Disks - 392.7 GB-h	1	\$0.13	\$0.13
PostgresDB - 501h 32m 41s - 2 instances	1	\$5.81	\$5.81
Subtotal			\$21.20
Total			\$21.20
Amount due			\$21.20 USD

See <https://dashboard.render.com/billing> for usage details.