

Invoice number 60D6ADFE-0007
Receipt number 2548-5797
Date paid July 5, 2025
Payment method Visa - 1127
Billing period Jun 1 - Jun 30, 2025
Team name My Workspace

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

Bill to
msamith600@gmail.com

\$34.20 paid on July 5, 2025

Render Jun 1, 2025 - Jun 30, 2025

Description	Qty	Unit price	Amount
Servers - 1,427h 57m 39s - 3 instances	1	\$10.48	\$10.48
PostgresDB - 719h 59m 59s - 1 instance	1	\$4.72	\$4.72
Pro Plan - 1 user	1	\$19.00	\$19.00
Subtotal			\$34.20
Total			\$34.20
Amount paid			\$34.20

See <https://dashboard.render.com/usage/inv-d1i7aak9c44c73fvomog/view> for usage details.