

Receipt



Invoice number 5PQA3FAG-0002
Date paid September 30, 2025
Billing period Aug 1 - Aug 31, 2025
Team name ENIS WorkSpace

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

Bill to
eethalnaditsolutions@gmail.com

\$22.08 paid on September 30, 2025

Render Aug 1, 2025 - Aug 31, 2025

Description	Qty	Unit price	Amount
Servers - 1,164h 59m 27s - 2 instances	1	\$3.08	\$3.08
Pro Plan - 1 user	1	\$19.00	\$19.00
Subtotal			\$22.08
Total			\$22.08
Amount paid			\$22.08

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1040	September 30, 2025	\$22.08	2837-1285

See <https://dashboard.render.com/usage/inv-d2qhagruibrs73fdvt6g/view> for usage details.