

# 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-d2qhagruibr73fdvt6g/view> for usage details.