

Invoice number C015CB00-0001
Date of issue June 1, 2023
Date due June 1, 2023
Billing period May 1 - May 31, 2023

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

Bill to
The Louisiana Lobstershack
Zijlstraat 21ZW
Haarlem
NH
2011TJ
Netherlands
fausto@stepintoliquid.nl
NL VAT NL855119640B01

\$7.81 due June 1, 2023

Render May 1, 2023 - May 31, 2023

Description	Qty	Unit price	Amount
Servers - 232h 41m 22s - 1 instance	1	\$7.81	\$7.81
Subtotal			\$7.81
Total			\$7.81
Amount due			\$7.81

See <https://dashboard.render.com/billing> for usage details.
This invoice is subject to the reverse charge mechanism, if applicable.