

Invoice number C015CB00-0002
Date of issue July 3, 2023
Date due July 3, 2023
Billing period Jun 1 - Jun 30, 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

\$25.00 USD due July 3, 2023

Render Jun 1, 2023 - Jun 30, 2023

Description	Qty	Unit price	Amount
Servers - 719h 59m 59s - 1 instance	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 USD

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