

Invoice number C015CB00-0001  
Receipt number 2074-0206  
Date paid June 1, 2023  
Payment method Mastercard - 1110  
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 paid on 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 paid			\$7.81

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