

Invoice number C015CB00-0003  
Date of issue August 1, 2023  
Date due August 1, 2023  
Billing period Jul 1 - Jul 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

\$1.90 USD due August 1, 2023

Render Jul 1, 2023 - Jul 31, 2023

Description	Qty	Unit price	Amount
Servers - 56h 24m 59s - 1 instance	1	\$1.90	\$1.90
Subtotal			\$1.90
Total			\$1.90
Amount due			\$1.90 USD

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