

Invoice number MZTKHL2U-0002
Date of issue July 3, 2025
Date due July 3, 2025
Billing period Jun 1 - Jun 30, 2025
Team name My Workspace

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

Bill to
qc_dev@bicomcommunications.net

\$7.00 USD due July 3, 2025

Render Jun 1, 2025 - Jun 30, 2025

Description	Qty	Unit price	Amount
Servers - 719h 59m 59s - 1 instance	1	\$7.00	\$7.00
Subtotal			\$7.00
Total			\$7.00
Amount due			\$7.00 USD

See <https://dashboard.render.com/usage/inv-d1hv1s49c44c73fpqhgg/view> for usage details.