

Invoice number C4E3DE1F-0001  
Date of issue February 3, 2025  
Date due February 3, 2025  
Billing period Jan 1 - Jan 31, 2025  
Team name My Workspace

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

Bill to  
chengguo@uchicago.edu

\$3.82 USD due February 3, 2025

Render Jan 1, 2025 - Jan 31, 2025

Description	Qty	Unit price	Amount
Servers - 425h 30m 58s - 1 instance	1	\$3.82	\$3.82
Subtotal			\$3.82
Total			\$3.82
Amount due			\$3.82 USD

See <https://dashboard.render.com/usage/inv-cuepsk5ds78s73935u50/view> for usage details.