

Receipt



Invoice number C4E3DE1F-0001
Receipt number 2620-5922
Date paid February 3, 2025
Payment method Visa - 0081
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 paid on 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 paid			\$3.82

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