

Invoice number 0D994D4E-0022
Date of issue December 3, 2025
Date due December 3, 2025
Billing period Nov 1 - Nov 30, 2025
Team name My Workspace

Render
525 Brannan St
Ste 300
San Francisco, California 94107
United States
support@render.com
US EIN 82-4269471

Bill to
dev.thetechhorse@gmail.com

\$6.95 USD due December 3, 2025

Render Nov 1, 2025 - Nov 30, 2025

Description	Qty	Unit price	Amount
Servers - 14,099h 12m 12s - 22 instances	1	\$6.72	\$6.72
Disks - 689.9 GB-h	1	\$0.23	\$0.23
Subtotal			\$6.95
Total			\$6.95
Amount due			\$6.95 USD

See <https://dashboard.render.com/usage/inv-d4nooch5pdvs73dm2bjg/view> for usage details.