

Invoice number 2A86F8AE-0004
Date paid December 3, 2025
Billing period Nov 1 - Nov 30, 2025
Team name ahmed kamel's Workspace

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

Bill to
kamel.me311@gmail.com

\$32.21 paid on December 3, 2025

Render Nov 1, 2025 - Nov 30, 2025

Description	Qty	Unit price	Amount
Static Sites - 3,632h 1m 33s - 8 instances	1	\$0.00	\$0.00
Servers - 2,735h 11m 49s - 8 instances	1	\$11.57	\$11.57
PostgresDB - 112h 16m 27s - 1 instance	1	\$1.64	\$1.64
Pro Plan - 1 user	1	\$19.00	\$19.00
Suspended - 1 instance	1	\$0.00	\$0.00
Subtotal			\$32.21
Total			\$32.21
Amount paid			\$32.21

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 6775	December 3, 2025	\$32.21	2881-2865

See <https://dashboard.render.com/usage/inv-d4mom495pdvs73ctagjg/view> for usage details.