

# Invoice



Invoice number 086VPZMY-0006

Date of issue January 3, 2026

Date due January 3, 2026

Billing period Dec 1 - Dec 31, 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**

abdallah@elegant-visa.ca

## \$49.90 USD due January 3, 2026

Render Dec 1, 2025 - Dec 31, 2025

Description	Qty	Unit price	Amount
Servers - 2,170h 56m 53s - 3 instances	1	\$31.13	\$31.13
PostgresDB - 723h 38m 58s - 1 instance	1	\$18.77	\$18.77
Subtotal			\$49.90
Total			\$49.90
<b>Amount due</b>			<b>\$49.90 USD</b>

See <https://dashboard.render.com/usage/inv-d5bhn4q4d50c738lebg0/view> for usage details.