

Invoice



Invoice number 086VPZMY-0005
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
abdallah@elegant-visa.ca

\$51.30 USD due December 3, 2025

Render Nov 1, 2025 - Nov 30, 2025

Description	Qty	Unit price	Amount
Servers - 2,159h 59m 57s - 3 instances	1	\$32.00	\$32.00
PostgresDB - 719h 59m 59s - 1 instance	1	\$19.30	\$19.30
Subtotal			\$51.30
Total			\$51.30
Amount due			\$51.30 USD

See <https://dashboard.render.com/usage/inv-d4n268p5pdvs73d4gsn0/view> for usage details.