

Invoice number 685EE1E3-0007
Receipt number 2699-5904
Date paid February 2, 2024
Payment method Visa - 8969
Billing period Jan 1 - Jan 31, 2024

Render
525 Brannan St
Ste 300
San Francisco, California 94107
United States
support@render.com

Bill to
awarnofullstack@gmail.com

\$1.96 paid on February 2, 2024

Render Jan 1, 2024 - Jan 31, 2024

Description	Qty	Unit price	Amount
Servers - 1,526h 37m 11s - 3 instances	1	\$1.96	\$1.96
Subtotal			\$1.96
Total			\$1.96
Amount paid			\$1.96

See <https://dashboard.render.com/billing> for usage details.