

Invoice number D19A7999-0024  
Date of issue September 2, 2024  
Date due September 2, 2024  
Billing period Aug 1 - Aug 31, 2024

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

**Bill to**  
carlostorom.96@gmail.com

\$18.99 USD due September 2, 2024

Render Aug 1, 2024 - Aug 31, 2024

Description	Qty	Unit price	Amount
Servers - 1,346h 18m 4s - 2 instances	1	\$12.66	\$12.66
PostgresDB - 673h 9m 2s - 1 instance	1	\$6.33	\$6.33
Suspended - 2 instances	1	\$0.00	\$0.00
Subtotal			\$18.99
Total			\$18.99
Amount due			\$18.99 USD

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