

Receipt



Invoice number B7322538-0003

Date paid August 3, 2025

Billing period Jul 1 - Jul 31, 2025

Team name Franklin's workspace

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

Bill to
ffcashabambac@gmail.com

\$13.30 paid on August 3, 2025

Render Jul 1, 2025 - Jul 31, 2025

Description	Qty	Unit price	Amount
Servers - 743h 59m 59s - 1 instance	1	\$7.00	\$7.00
PostgresDB - 743h 59m 59s - 1 instance	1	\$6.30	\$6.30
Subtotal			\$13.30
Total			\$13.30
Amount paid			\$13.30

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 5487	August 3, 2025	\$13.30	2921-4611

See <https://dashboard.render.com/usage/inv-d26hq27fte5s73d7k9og/view> for usage details.