

# Invoice



Invoice number B7322538-0003

Date of issue August 2, 2025

Date due August 2, 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 USD due August 2, 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
<b>Amount due</b>			<b>\$13.30 USD</b>

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