

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
Amount due			\$13.30 USD

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