

# 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.