

Invoice number 597BF583-0007
Date of issue August 1, 2023
Date due August 1, 2023
Billing period Jul 1 - Jul 31, 2023

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

Bill to
derrickdadson14@gmail.com

\$3.49 USD due August 1, 2023

Render Jul 1, 2023 - Jul 31, 2023

Description	Qty	Unit price	Amount
Static Sites - 2,975h 59m 56s - 4 instances	1	\$0.00	\$0.00
Servers - 5,267h 27m 57s - 9 instances	1	\$3.49	\$3.49
Subtotal			\$3.49
Total			\$3.49
Amount due			\$3.49 USD

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