

Invoice number 72CA21E3-0002
Date of issue June 2, 2025
Date due June 2, 2025
Billing period May 1 - May 31, 2025
Team name JCS's workspace

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

Bill to
jcs@jecc.ac.in

\$25.25 USD due June 2, 2025

Render May 1, 2025 - May 31, 2025

Description	Qty	Unit price	Amount
Servers - 2,684h 16m 34s - 5 instances	1	\$25.25	\$25.25
Subtotal			\$25.25
Total			\$25.25
Amount due			\$25.25 USD

See <https://dashboard.render.com/usage/inv-d0u3r3pr0fns73fjkav0/view> for usage details.