

# Receipt



Invoice number L0LUWSWI-0003  
Date paid November 29, 2025  
Billing period Oct 1 - Oct 31, 2025  
Team name fbe

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

**Bill to**  
fbe.info.store@gmail.com

## \$5.92 paid on November 29, 2025

Render Oct 1, 2025 - Oct 31, 2025

| Description                            | Qty | Unit price | Amount |
|--|-----|------------|--------|
| Servers - 699h 42m 11s - 1 instance    | 1   | \$0.00     | \$0.00 |
| PostgresDB - 699h 42m 12s - 1 instance | 1   | \$5.92     | \$5.92 |
| Subtotal                               |     |            | \$5.92 |
| Total                                  |     |            | \$5.92 |
| Amount paid                            |     |            | \$5.92 |

## Payment history

| Payment method | Date              | Amount paid | Receipt number |
|----------------|-------------------|-------------|----------------|
| Visa - 5425    | November 29, 2025 | \$5.92      | 2537-6690      |

See <https://dashboard.render.com/usage/inv-d430qv6mcj7s73b72ff0/view> for usage details.