

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.