

Receipt



Invoice number L0LUWSWI-0002
Date paid November 29, 2025
Billing period Sep 1 - Sep 30, 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

\$4.28 paid on November 29, 2025

Render Sep 1, 2025 - Sep 30, 2025

Description	Qty	Unit price	Amount
Servers - 719h 59m 59s - 1 instance	1	\$0.00	\$0.00
PostgresDB - 701h 6m 21s - 1 instance	1	\$4.28	\$4.28
Subtotal			\$4.28
Total			\$4.28
Amount paid			\$4.28

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 5425	November 29, 2025	\$4.28	2088-7653

See <https://dashboard.render.com/usage/inv-d3et21ripnbc73acr7i0/view> for usage details.