

Invoice number 8BBAB59C-0014
Date of issue July 1, 2024
Date due July 1, 2024
Billing period Jun 1 - Jun 30, 2024

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

Bill to
Cemag
R. Rio Solimões, 200 - Floresta,
Fortaleza - CE
Fortaleza
CE
60340-210
Brazil
pcp@cemag.com.br

\$41.99 USD due July 1, 2024

Render Jun 1, 2024 - Jun 30, 2024

Description	Qty	Unit price	Amount
Servers - 8,548h 28m 6s - 12 instances	1	\$41.99	\$41.99
Suspended - 4 instances	1	\$0.00	\$0.00
Subtotal			\$41.99
Total			\$41.99
Amount due			\$41.99 USD

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