

Invoice number 301F496A-0004  
Date of issue June 2, 2025  
Date due June 2, 2025  
Billing period May 1 - May 31, 2025  
Team name My Workspace

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

**Bill to**  
umarsmukhtar@gmail.com

\$12.60 USD due June 2, 2025

Render May 1, 2025 - May 31, 2025

Description	Qty	Unit price	Amount
Servers - 704h 30m 11s - 1 instance	1	\$6.63	\$6.63
PostgresDB - 704h 30m 9s - 1 instance	1	\$5.97	\$5.97
Subtotal			\$12.60
Total			\$12.60
Amount due			\$12.60 USD

See <https://dashboard.render.com/usage/inv-d0u69b1r0fns73flpof0/view> for usage details.