

Invoice



Invoice number DFWN5W8N-0003

Date of issue January 4, 2026

Date due January 4, 2026

Billing period Dec 1 - Dec 31, 2025

Team name My Workspace

Render

525 Brannan St

Ste 300

San Francisco, California 94107

United States

support@render.com

US EIN 82-4269471

Bill to

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UL. JANA HEWELIUSZA 11 /811

Gdansk

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80-890

Poland

info@comoon.io

PL VAT PL5833544525

\$34.37 USD due January 4, 2026

Render Dec 1, 2025 - Dec 31, 2025

Description	Qty	Unit price	Amount
Static Sites - 829h 6m 14s - 2 instances	1	\$0.00	\$0.00
Servers - 1,911h 8m 22s - 5 instances	1	\$15.29	\$15.29
Disks - 279.9 GB-h	1	\$0.08	\$0.08
Pro Plan - 1 user	1	\$19.00	\$19.00
	Subtotal		\$34.37
	Total		\$34.37
	Amount due		\$34.37 USD

See <https://dashboard.render.com/usage/inv-d5b33pa4d50c738aftng/view> for usage details.

This invoice is subject to the reverse charge mechanism, if applicable.