

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
COMOON SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
UL. JANA HEWELIUSZA 11 /811
Gdansk
22
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.