

Invoice number F955728E-0001
Date of issue March 3, 2023
Date due March 3, 2023
Billing period Feb 1 - Feb 28, 2023
Team name Nova Team

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

Bill to
JorgeGas Limitada
Los Cerezos 0991, Puente Alto
Santiago
RM
5810000
Chile
mdfdevelopers@gmail.com

\$121.19 due March 3, 2023

Thank you for using Render.

Description	Qty	Unit price	Amount
Servers - 653h 59m 47s - 1 instance	1	\$82.72	\$82.72
PostgresDB - 654h 8m 1s - 1 instance	1	\$19.47	\$19.47
Team Plan - 1 user	1	\$19.00	\$19.00
Subtotal			\$121.19
Total			\$121.19
Amount due			\$121.19

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