

Receipt



Invoice number D8A92884-0002
Receipt number 2672-2471
Date paid June 2, 2025
Payment method Mastercard - 8213
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
pl@necia.no

\$10.65 paid on June 2, 2025

Render May 1, 2025 - May 31, 2025

Description	Qty	Unit price	Amount
Servers - 1,487h 12m 12s - 3 instances	1	\$10.53	\$10.53
Disks - 374.3 GB-h	1	\$0.12	\$0.12
Subtotal			\$10.65
Total			\$10.65
Amount paid			\$10.65

See <https://dashboard.render.com/usage/inv-d0tshipr0fns73fcun80/view> for usage details.