

Receipt



Invoice number D8A92884-0004

Date paid August 2, 2025

Billing period Jul 1 - Jul 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

\$14.25 paid on August 2, 2025

Render Jul 1, 2025 - Jul 31, 2025

Description	Qty	Unit price	Amount
Servers - 1,487h 59m 58s - 2 instances	1	\$14.01	\$14.01
Disks - 744.0 GB-h	1	\$0.24	\$0.24
Subtotal			\$14.25
Total			\$14.25
Amount paid			\$14.25

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 8213	August 2, 2025	\$14.25	2003-7844

See <https://dashboard.render.com/usage/inv-d26413ffte5s73cs993g/view> for usage details.