

Receipt



Invoice number JFQ8T83V-0003
Date paid September 5, 2025
Billing period Aug 1 - Aug 31, 2025
Team name My Workspace

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

Bill to
twins1850@gmail.com

\$7.06 paid on September 5, 2025

Render Aug 1, 2025 - Aug 31, 2025

Description	Qty	Unit price	Amount
Servers - 743h 59m 59s - 1 instance	1	\$7.01	\$7.01
Disks - 176.7 GB-h	1	\$0.05	\$0.05
Subtotal			\$7.06
Total			\$7.06
Amount paid			\$7.06

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 4228	September 5, 2025	\$7.06	2340-2977

See <https://dashboard.render.com/usage/inv-d2qo77buihrs73fjug4g/view> for usage details.