Receipt

Render

Invoice number	**EWDJZJEG-0001**
Receipt number	2351-4193
Date paid	August 11, 2026
Billing period	Jul 1 - Jul 31, 2026
Team name	My Workspace

Render Services, Inc dba Render (@render)

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

US EIN 82-4269471

Bill to

roymaker772@gmail.com

$16.85 paid on August 11, 2026

Render Jul 1, 2026 - Jul 31, 2026

Description	Qty	Unit price	Amount
Servers - 501h 49m 46s - 1 instance	1	$16.85	$16.85

Subtotal	$16.85
Total	$16.85
Amount paid	**$16.85**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 6878	August 11, 2026	$16.85	2351-4193

See https://dashboard.render.com/usage/inv-d9mvsh5g1s2s73blh8dg/view for usage details.