

# Invoice



Invoice number VIZHNJ60-0002  
Date of issue January 4, 2026  
Date due January 4, 2026  
Billing period Dec 1 - Dec 31, 2025  
Team name Sam's workspace

**Render**  
525 Brannan St  
Ste 300  
San Francisco, California 94107  
United States  
support@render.com  
US EIN 82-4269471

**Bill to**  
sam907834@gmail.com

## \$0.00 USD due January 4, 2026

Render Dec 1, 2025 - Dec 31, 2025

Description	Qty	Unit price	Amount
Servers - 736h 6m 58s - 1 instance	1	\$0.00	\$0.00
Subtotal			\$0.00
Total			\$0.00
<b>Amount due</b>			<b>\$0.00 USD</b>

See <https://dashboard.render.com/usage/inv-d5b2h9a4d50c738a279g/view> for usage details.