

Invoice



Invoice number VIZHNJ60-0001
Date of issue December 3, 2025
Date due December 3, 2025
Billing period Nov 1 - Nov 30, 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 December 3, 2025

Render Nov 1, 2025 - Nov 30, 2025

| Description | Qty | Unit price | Amount |
|--------------------------------|-----|------------|-------------------|
| Servers - 37m 4s - 2 instances | 1 | \$0.00 | \$0.00 |
| Subtotal | | | \$0.00 |
| Total | | | \$0.00 |
| Amount due | | | \$0.00 USD |

See <https://dashboard.render.com/usage/inv-d4mk38p5pdvs73cpmb40/view> for usage details.