

Invoice

render

Invoice number **BBAD6064-0001**
Date of issue July 3, 2023
Date due July 3, 2023
Billing period Jun 1 - Jun 30, 2023

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

Bill to
okidsplatform@gmail.com

\$6.52 USD due July 3, 2023

Render Jun 1, 2023 - Jun 30, 2023

Description	Qty	Unit price	Amount
PostgresDB - 234h 37m 37s - 1 instance	1	\$6.52	\$6.52
Subtotal			\$6.52
Total			\$6.52
Amount due			\$6.52 USD

See <https://dashboard.render.com/billing> for usage details.