DigitalOcean

Final invoice for the February 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Invoice Details

Invoice number:	506407563
Date of issue:	March 1, 2025
Payment due on:	March 1, 2025

Billing Details

My Team
<carlosvillarrealgiraldo@gmail.com>
Cl. 98 #21-50
Bogotá, Cundinamarca, 110221
COLOMBIA

Team ID

do:team:2208066a-964e-4ca2-96da-7076c2d7bc8a

Summary

Total usage charges	$9.56

Total due	**$9.56**

Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

App Platform				**$8.93**
dolphin-app (basic)	**Hours**	**Start**	**End**	**$3.93**
remix-test (1x apps-s-1vcpu-0.5gb)	528	02-06 23:56	03-01 00:00	$3.93
oyster-app (basic)	**Hours**	**Start**	**End**	**$5.00**
bip-backend-landing-24 (1x apps-s-1vcpu-0.5gb)	672	02-01 00:00	03-01 00:00	$5.00

Database Clusters				**$0.63**
tradit-redis (Redis)	**Hours**	**Start**	**End**	**$0.63**
Primary Node - Basic 1 GB / 1 vCPU / 10 GB Disk	28	02-27 20:15	03-01 00:00	$0.63