



Final invoice for the January 2025 billing period

From

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

Invoice Details

Invoice number: 503938400
Date of issue: February 1, 2025
Payment due on: February 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	\$5.00
---------------------	--------

Total due	\$5.00
------------------	---------------

Product Usage Charges

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

App Platform					\$5.00
oyster-app (basic)	Hours	Start	End		\$5.00
bip-backend-landing-24 (1x apps-s-1vcpu-0.5gb)	744	01-01 00:00	02-01 00:00		\$5.00