



## Final invoice for the June 2025 billing period

### From

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

### Invoice Details

Invoice number: 518551681  
Date of issue: July 1, 2025  
Payment due on: July 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

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Total usage charges	\$62.00
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<b>Total due</b>	<b>\$62.00</b>
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## Product Usage Charges

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

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<b>App Platform</b>	<b>\$47.00</b>
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<b>trading-api-sp (professional)</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$37.00</b>
trading-api (1x apps-s-1vcpu-1gb)	720	06-01 00:00	07-01 00:00	\$12.00
Dedicated Egress IP Address	720	06-01 00:00	07-01 00:00	\$25.00
<b>trading-dashboard (basic)</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$5.00</b>
trading-dashboard (1x apps-s-1vcpu-0.5gb)	720	06-01 00:00	07-01 00:00	\$5.00
<b>oyster-app (basic)</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$5.00</b>
bip-backend-landing-24 (1x apps-s-1vcpu-0.5gb)	720	06-01 00:00	07-01 00:00	\$5.00

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<b>Database Clusters</b>	<b>\$15.00</b>
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<b>trading-redis-db (Managed Caching for Valkey)</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$15.00</b>
Primary Node - Basic 1 GB / 1 vCPU / 10 GB Disk	720	06-01 00:00	07-01 00:00	\$15.00