



Final invoice for the May 2025 billing period

From

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

Invoice Details

Invoice number: 516091443
Date of issue: June 1, 2025
Payment due on: June 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	\$62.00
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Total due	\$62.00
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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

App Platform	\$47.00
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tradit-api-sp (professional)	Hours	Start	End	\$37.00
tradit-api (1x apps-s-1vcpu-1gb)	744	05-01 00:00	06-01 00:00	\$12.00
Dedicated Egress IP Address	744	05-01 00:00	06-01 00:00	\$25.00
tradit-dashboard (basic)	Hours	Start	End	\$5.00
tradit-dashboard (1x apps-s-1vcpu-0.5gb)	744	05-01 00:00	06-01 00:00	\$5.00
oyster-app (basic)	Hours	Start	End	\$5.00
bip-backend-landing-24 (1x apps-s-1vcpu-0.5gb)	744	05-01 00:00	06-01 00:00	\$5.00

Database Clusters	\$15.00
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tradit-redis-db (Managed Caching)	Hours	Start	End	\$15.00
Primary Node - Basic 1 GB / 1 vCPU / 10 GB Disk	744	05-01 00:00	06-01 00:00	\$15.00