



## Final invoice for the October 2025 billing period

### From

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

### Invoice Details

Invoice number: 530975791  
Date of issue: November 1, 2025  
Payment due on: November 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	\$5.00
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<b>Total due</b>	<b>\$5.00</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*

<b>App Platform</b>				<b>\$5.00</b>
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<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)	744	10-01 00:00	11-01 00:00	\$5.00