



Final invoice for the February 2026 billing period

From

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

Invoice Details

Invoice number: 540239444
Date of issue: March 1, 2026
Payment due on: March 1, 2026

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	Hours	Start	End	\$5.00
oyster-app (basic)				\$5.00
bip-backend-landing-24 (1x apps-s-1vcpu-0.5gb)	672	02-01 00:00	03-01 00:00	\$5.00