



Final invoice for the June 2023 billing period

From	Invoice Details
DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013 GST/HST ID: 7553 71911 RT0001 QST ID: NR00019135	Invoice number: 460818820
	Date of issue: July 1, 2023
	Payment due on: July 1, 2023

Billing Details

My Team
<jean-francois@jfmartel.ca>
6150 Rue Eadie
Montréal QC H4E 3V3
CANADA

Team ID

do:team:7f38be59-0111-4e5f-9d59-0c4db5765aa4

Summary

Total usage charges	\$6.00
Subtotal	\$6.00
GST QC Canada (5.00%)	\$0.30
QST QC Canada (9.975%)	\$0.60

Total due **\$6.90**

If you have a credit card on file, it will be automatically charged within 24 hours

Product usage charges

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

Droplets	Hours	Start	End	\$6.00
ubuntu-s-1vcpu-1gb-tor1-01 (s-1vcpu-1gb)	720	06-01 00:00	07-01 00:00	\$6.00