



## Final invoice for the May 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: 458818223 Date of issue: June 1, 2023 Payment due on: June 1, 2023

Billing Details	Team ID
My Team <jean-francois@jfmartel.ca> 6150 Rue Eadie Montréal QC H4E 3V3 CANADA	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
<b>Total due</b>	<b>\$6.90</b>

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)	744	05-01 00:00	06-01 00:00	\$6.00