



Final invoice for the September 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: 466747368 Date of issue: October 1, 2023 Payment due on: October 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
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	09-01 00:00	10-01 00:00	\$6.00