DigitalOcean

Final invoice for the February 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013
GST/HST ID: 7553 71911 RT0001
QST ID: NR00019135

Invoice Details

Invoice number:	477537053
Date of issue:	March 1, 2024
Payment due on:	March 1, 2024

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	$6.91
Subtotal	$6.91
GST QC Canada (5.00%)	$0.34
QST QC Canada (9.975%)	$0.69
Total due	**$7.94**

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)	696	02-01 00:00	03-01 00:00	$6.00

Droplet Snapshots	**Hours**	**Start**	**End**	**$0.91**
ubuntu-s-1vcpu-1gb-tor1-01-1701393878257 (tor1) 15.24GB Droplet Snapshot	696	02-01 00:00	03-01 00:00	$0.91

Add-Ons **$0.00**

Papertrail (Papertrail)	**Hours**	**Start**	**End**	**$0.00**

papertrail-11-30-2023 (Free)	696	02-01 00:00	03-01 00:00	$0.00