



Final invoice for the January 2022 billing period

From	Details	
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number:	433954532
	Date of issue:	February 1, 2022
	Payment due on:	February 1, 2022
For		
My Team <ibrahim.ceo@winmytourney.com> 6360 Main street Houston TX 77005+1843 UNITED STATES		

Summary

Total usage charges	\$15.00
Subtotal	\$15.00
Sales and Use Tax (6.25%)	\$0.75
Local Sales and Use Tax (1.00%)	\$0.12
Local Sales and Use Tax (1.00%)	\$0.12

Total due **\$15.99**

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	\$10.00
mytourneydroplet (s-1vcpu-2gb)	744	01-01 00:00	02-01 00:00	\$10.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	01-01 00:00	02-01 00:00	\$5.00