



Final invoice for the March 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013

Invoice Details

Invoice number: 479735706
Date of issue: April 1, 2024
Payment due on: April 1, 2024

Billing Details

My Team
<jhancop@gmail.com>
Las Gardenias 586
Lima Lima/Lima/Lima 15006
PERU

Team ID

do:team:fc0e8d37-b763-4474-ba33-81ae698f6ca0

Summary

Total usage charges	\$13.00
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Total due	\$13.00
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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	\$13.00
jhancop (s-1vcpu-1gb-amd)	744	03-01 00:00	04-01 00:00	\$7.00
jhancopMex (s-1vcpu-1gb)	744	03-01 00:00	04-01 00:00	\$6.00