



Final invoice for the October 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Invoice Details

Invoice number: 530617042
Date of issue: November 1, 2025
Payment due on: November 1, 2025

Billing Details

My Team
<portapp.az@gmail.com>
Ajami Naxchivani 24a, apt.1
Baku, 1130
AZERBAIJAN

Team ID

do:team:f41d13b0-d220-4611-a164-b8d2a5b808e8

Summary

Total usage charges	\$18.00
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Total due	\$18.00
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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	\$18.00
portapp-websocket (s-2vcpu-2gb)	729	10-01 14:48	11-01 00:00	\$18.00