



Datadog, Inc.
Datadog, Inc.
620 8TH AVE FL 45
New York NY 10018
United States
billing@datadoghq.com

Invoice

Invoice # 1000086867-02092023

Invoice Date 09-Feb-2023

Bill To

PinDeliver
Nils Ericsonsplatsen 3
Göteborg Västra Götaland 41103
Sweden

Ship To

PinDeliver
Nils Ericsonsplatsen 3
Göteborg Västra Götaland 41103
Sweden

Amount Due

USD \$75.10

Due Date: 11-Mar-2023

Due Date	Terms	PO Number	Account Number
11-Mar-2023	Net 30		1000086867

Item	Quantity	Rate	Amount
On-Demand Infrastructure Host	4	18	USD \$72.00
Datadog Subscription, 2023-01-01 - 2023-01-31, 4 On-Demand Infrastructure Host			
On-Demand Synthetics Browser Test	.171	18	USD \$3.10
Datadog Subscription, 2023-01-01 - 2023-01-31, 0.171 On-Demand Synthetics Browser Test			

Pay by Check:

Datadog, Inc.
DEPT CH 17763
Palatine, IL 60055-7763

Pay by Wire / ACH:

BANK: Silicon Valley Bank, 3003 Tasman Drive, Santa Clara, CA 95054
ROUTING: 121140399
SWIFT: SVBKUS6S (International wires only)
BENEFICIARY: Datadog, Inc., 620 8th Avenue Floor 45, New York, NY 10018-1741
ACCOUNT: 3300736099

Please send payment confirmations to remittances@datadoghq.com

Please send purchases orders to purchaseorders@datadoghq.com

Subtotal	USD \$75.10
<u>Tax Total</u>	USD \$0.00
Total	USD \$75.10

Amount Paid USD \$0.00

Amount Due USD \$75.10