



Final invoice for the January 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
GST/HST ID: 7553 71911 RT0001

Invoice Details

Invoice number: 504386384
Date of issue: February 1, 2025
Payment due on: February 1, 2025

Billing Details

My Team
<torrin@worx4you.com>
494 Beechwood Dr unit 3
Waterloo, ON, N2T 2C4
CANADA

Team ID

do:team:c7823124-05b2-4118-88be-68fe1e58132c

Summary

Total usage charges	\$21.22
Subtotal	\$21.22
HST ON Canada (13.00%) - IaaS	\$0.78
HST ON Canada (13.00%) - PaaS	\$1.98

Total due **\$23.98**

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
OpenGig (s-1vcpu-1gb)	744	01-01 00:00	02-01 00:00	\$6.00

Database Clusters **\$15.22**

db-mongodb-tor1-31101 (MongoDB)	Hours	Start	End	\$15.22
Primary Node - Basic 1 GB / 1 vCPU	744	01-01 00:00	02-01 00:00	\$12.00
Primary Node - Additional Storage - 16 GB	744	01-01 00:00	02-01 00:00	\$3.22