



Final invoice for the November 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013
GST/HST ID: 7553 71911 RT0001

Invoice Details

Invoice number: 499997064
Date of issue: December 1, 2024
Payment due on: December 1, 2024

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	\$15.31
Subtotal	\$15.31
HST ON Canada (13.00%) - IaaS	\$0.56
HST ON Canada (13.00%) - PaaS	\$1.43

Total due **\$17.30**

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	\$4.33
OpenGig (s-1vcpu-1gb)	485	11-10 19:07	12-01 00:00	\$4.33

Database Clusters **\$10.98**

db-mongodb-tor1-31101 (MongoDB)	Hours	Start	End	\$10.98
Primary Node - Basic 1 GB / 1 vCPU	485	11-10 19:25	12-01 00:00	\$8.66
Primary Node - Additional Storage - 16 GB	485	11-10 19:25	12-01 00:00	\$2.32