



Final invoice for the June 2025 billing period

From

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

Invoice Details

Invoice number: 519019607
Date of issue: July 1, 2025
Payment due on: July 1, 2025

Billing Details

My Team
<omar.mbirek@gmail.com>
MOROCCO

Team ID

do:team:c7791414-0983-4dc1-a563-86f262a24b53

Summary

Total usage charges	\$6.02
---------------------	--------

Total due	\$6.02
------------------	---------------

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
Sante (s-1vcpu-1gb)	720	06-01 00:00	07-01 00:00	\$6.00

Droplet Custom Images	Hours	Start	End	\$0.02
Debian10 - 0.40GB Custom Image	720	06-01 00:00	07-01 00:00	\$0.02