



Final invoice for the July 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: 489714828
Date of issue: August 1, 2024
Payment due on: August 1, 2024

Billing Details

Unsprawling
<team@unsprawling.org>



CANADA

Team ID

do:team:fd202495-00e0-412f-8876-332bbfa207df

Summary

Total usage charges	\$6.01
Subtotal	\$6.01
GST AB Canada (5.00%)	\$0.30

Total due **\$6.31**

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	\$6.01
community.unsprawling.org (s-1vcpu-1gb)	694	07-03 01:38	08-01 00:00	\$6.00
ubuntu-s-1vcpu-1gb-tor1-01 (s-1vcpu-1gb)	0	07-03 01:14	07-03 01:30	\$0.01