



Final invoice for the July 2026 billing period

From

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

Invoice Details

Invoice number: 550619380
Date of issue: August 1, 2026
Payment due on: August 1, 2026

Billing Details

My Team
<rdwyer@fastmail.com>
4664 Hack road
Britton, MI, 49229
UNITED STATES

Team ID

do:team:e5a8c22ad36034da253273ec16640ac4749803e1

Summary

Total usage charges	\$20.46
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Total due	\$20.46
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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	\$20.00
debian-s-1vcpu-1gb-amd-atl1-01 (s-1vcpu-1gb-amd)	744	07-01 00:00	08-01 00:00	\$7.00
ubuntu-s-1vcpu-1gb-blr1-01 (s-1vcpu-1gb)	744	07-01 00:00	08-01 00:00	\$6.00
centos-s-1vcpu-1gb-tor1-01 (s-1vcpu-1gb-amd)	744	07-01 00:00	08-01 00:00	\$7.00

Droplet Snapshots	Hours	Start	End	\$0.46
debian-s-1vcpu-1gb-amd-atl1-01-1779299076616 (atl1) 3.87GB Droplet Snapshot	744	07-01 00:00	08-01 00:00	\$0.23
Debian13.5uname6.12.xx61026 (atl1) 3.88GB Droplet Snapshot	744	07-01 00:00	08-01 00:00	\$0.23