



Final invoice for the May 2026 billing period

From

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

Invoice Details

Invoice number: 546235506
Date of issue: June 1, 2026
Payment due on: June 1, 2026

Billing Details

hypemedia
<web@hype-media.de>
Basitan Schütz, hype.media Marketing Gruppe
Eiserfelder Str. 316
Siegen, NRW, 57080
GERMANY
0271987653
VAT ID: DE227024971

Team ID

do:team:47e9dead995e649f57752145f9a75fd4384b864f

Summary

Total usage charges	\$7.13
Subtotal	\$7.13
VAT Germany (19.00%) - \$1.36 reverse charge	\$0.00

Total due **\$7.13**

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
app.corpdress.de (s-1vcpu-1gb)	744	05-01 00:00	06-01 00:00	\$6.00
Droplet Snapshots				\$1.13
app.corpdress.de 2019-05-02 (fra1) 12.28GB Droplet Snapshot	744	05-01 00:00	06-01 00:00	\$0.74
hardi-1557305451420 (fra1) 6.52GB Droplet Snapshot	744	05-01 00:00	06-01 00:00	\$0.39