



## Final invoice for the September 2015 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 4825809 Date of issue: October 1, 2015 Payment due on: October 1, 2015
For	
Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139	

### Summary

Total usage charges	\$20.00
---------------------	---------

<b>Total due</b>	<b>\$20.00</b>
------------------	----------------

If you have a credit card on file, it will be automatically charged within 24 hours

### 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
dynamic-shared (2GB)	720	09-01 00:00	09-30 23:59	\$20.00