



## Final invoice for the December 2016 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 50189501 Date of issue: January 1, 2017 Payment due on: January 1, 2017
For	
Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139	

### Summary

Total usage charges	\$20.90
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<b>Total due</b>	<b>\$20.90</b>
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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)	744	12-01 00:00	12-31 23:59	\$20.00

Droplet Snapshots	Hours	Start	End	\$0.90
Post Sudo Error (sfo1) - 2.44 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.12
2015-08 (sfo1) - 15.6 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.78