



## Final invoice for the July 2016 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 8163839 Date of issue: August 1, 2016 Payment due on: August 1, 2016
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)	744	07-01 00:00	07-31 23:59	\$20.00