



Final invoice for the October 2016 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 26226765 Date of issue: November 1, 2016 Payment due on: November 1, 2016
For	
Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139	

Summary

Total usage charges	\$21.00
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Total due	\$21.00
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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	10-01 00:00	10-31 23:59	\$20.00

Droplet Snapshots	Hours	Start	End	\$1.00
Post Sudo Error (sfo1) - 2.44 GB Droplet Snapshot	744	10-01 00:00	10-31 23:59	\$0.14
2015-08 (sfo1) - 15.6 GB Droplet Snapshot	744	10-01 00:00	10-31 23:59	\$0.86