



## Final invoice for the April 2017 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 101803598 Date of issue: May 1, 2017 Payment due on: May 1, 2017
<b>For</b> Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139	

### Summary

Total usage charges	\$20.93
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<b>Total due</b>	<b>\$20.93</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)	720	04-01 00:00	04-30 23:59	\$20.00

Droplet Snapshots	Hours	Start	End	\$0.93
Post Sudo Error (sfo1) - 2.44 GB Droplet Snapshot	665	04-01 00:00	04-28 17:13	\$0.12
2015-08 (sfo1) - 15.6 GB Droplet Snapshot	720	04-01 00:00	04-30 23:59	\$0.78
dynamic-shared-1493399674213 (sfo1) 6.26 GB Droplet Snapshot	54	04-28 17:29	04-30 23:59	\$0.03