



## Final invoice for the December 2017 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 205826023 Date of issue: January 1, 2018 Payment due on: January 1, 2018
<b>For</b> Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139	

### Summary

Total usage charges	\$20.77
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<b>Total due</b>	<b>\$20.77</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	\$0.77
dynamic-shared-1493399674213 (sfo1) 6.26 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.31
dynamic-shared-1506491320631 (sfo1) 9.20 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.46