DigitalOcean

Final invoice for the February 2017 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 10th Floor
New York, NY 10013

For

Alexander
<falconiarmie@gmail.com>
153 Sand Lake Street
7753919139

Details

Invoice number:	75524639
Date of issue:	March 1, 2017
Payment due on:	March 1, 2017

Summary

Total usage charges	$20.90

Total due **$20.90**

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)	672	02-01 00:00	02-28 23:59	$20.00

Droplet Snapshots	Hours	Start	End	$0.90
Post Sudo Error (sfo1) - 2.44 GB Droplet Snapshot	672	02-01 00:00	02-28 23:59	$0.12
2015-08 (sfo1) - 15.6 GB Droplet Snapshot	672	02-01 00:00	02-28 23:59	$0.78