



Final invoice for the March 2017 billing period

| From | Details |
|--|---|
| DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013 | Invoice number: 89028968 Date of issue: April 1, 2017 Payment due on: April 1, 2017 |
| For | |
| Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139 | |

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) | 744 | 03-01 00:00 | 03-31 23:59 | \$20.00 |

| Droplet Snapshots | Hours | Start | End | \$0.90 |
|---|-------|-------------|-------------|--------|
| Post Sudo Error (sfo1) - 2.44 GB Droplet Snapshot | 744 | 03-01 00:00 | 03-31 23:59 | \$0.12 |
| 2015-08 (sfo1) - 15.6 GB Droplet Snapshot | 744 | 03-01 00:00 | 03-31 23:59 | \$0.78 |