

Final invoice for the November 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

Invoice number:	191724176
Date of issue:	December 1, 2017
Payment due on:	December 1, 2017

Summary

Total usage charges	\$20.77
Total due	\$20.77
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	11-01 00:00	11-30 23:59	\$20.00
Droplet Snapshots	Hours	Start	End	\$0.77
Droplet Snapshots dynamic-shared-1493399674213 (sfo1) 6.26 GB Droplet Snapshot	Hours	Start 11-01 00:00	End 11-30 23:59	\$0.77 \$0.31