

## 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	<b>Start</b> 11-01 00:00	<b>End</b> 11-30 23:59	<b>\$0.77</b> \$0.31