



## Final invoice for the May 2018 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 277768999 Date of issue: June 1, 2018 Payment due on: June 1, 2018
For	
Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139	

### Summary

Total usage charges	\$35.02
<b>Total due</b>	<b>\$35.02</b>
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	\$33.63
dynamic-shared (2GB)	744	05-01 00:00	05-31 23:59	\$20.00
warped-core-primary (s-2vcpu-4gb)	458	05-12 21:57	05-31 23:59	\$13.63
Droplet Snapshots	Hours	Start	End	\$1.39
dynamic-shared-1515604303382 (sfo1) 13.76 GB Droplet Snapshot	744	05-01 00:00	05-31 23:59	\$0.69
dynamic-shared-1524468314796 (sfo1) 14.08 GB Droplet Snapshot	744	05-01 00:00	05-31 23:59	\$0.70