

Final invoice for the December 2019 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:	412786077
Date of issue:	January 1, 2020
Payment due on:	January 1, 2020

Summary

Total usage charges	\$52.14
Total due	\$52.14
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	\$50.00
warped-core-primary (s-4vcpu-8gb)	744	12-01 00:00	01-01 00:00	\$40.00
warped-core-mining (s-1vcpu-2gb)	744	12-01 00:00	01-01 00:00	\$10.00
Droplet Snapshots	Hours	Start	End	\$2.14
warped-core-primary-1549905461504 (sfo2) 8.1GB Droplet Snapshot	744	12-01 00:00	01-01 00:00	\$0.40
dynamic-shared-1557855636973 (sfo1) 12.18GB Droplet Snapshot	744	12-01 00:00	01-01 00:00	\$0.61

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warped-core-primary-1560492538448 (sfo2) 22.58GB Droplet Snapshot	744	12-01 00:00	01-01 00:00	\$1.13