

## 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