



## Final invoice for the July 2019 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 409973315 Date of issue: August 1, 2019 Payment due on: August 1, 2019
For	
Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139	

### Summary

Total usage charges	\$42.14
<b>Total due</b>	<b>\$42.14</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	\$40.00
warped-core-primary (s-4vcpu-8gb)	744	07-01 00:00	08-01 00:00	\$40.00
<b>Droplet Snapshots</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$2.14</b>
warped-core-primary-1549905461504 (sfo2) 8.1GB Droplet Snapshot	744	07-01 00:00	08-01 00:00	\$0.40
dynamic-shared-1557855636973 (sfo1) 12.18GB Droplet Snapshot	744	07-01 00:00	08-01 00:00	\$0.61
warped-core-primary-1560492538448 (sfo2) 22.58GB Droplet Snapshot	744	07-01 00:00	08-01 00:00	\$1.13