



Final invoice for the March 2019 billing period

From	Details	
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number:	407112361
	Date of issue:	April 1, 2019
	Payment due on:	April 1, 2019
For		
Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139		

Summary

Total usage charges	\$41.59
Total due	\$41.59

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
dynamic-shared (2GB)	744	03-01 00:00	04-01 00:00	\$20.00
warped-core-primary (s-2vcpu-4gb)	744	03-01 00:00	04-01 00:00	\$20.00
Droplet Snapshots	Hours	Start	End	\$1.59
dynamic-shared-1549902397663 (sfo1) 11.94 GB Droplet Snapshot	744	03-01 00:00	03-31 23:59	\$0.60
dynamic-shared-1541307695598 (sfo1) 11.74 GB Droplet Snapshot	744	03-01 00:00	03-31 23:59	\$0.59
warped-core-primary-1549905461504 (sfo2) 8.10 GB Droplet Snapshot	744	03-01 00:00	03-31 23:59	\$0.40