



Final invoice for the May 2019 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 408765082 Date of issue: June 1, 2019 Payment due on: June 1, 2019
For	
Alexander <falconiarmie@gmail.com> 153 Sand Lake Street 7753919139	

Summary

Total usage charges	\$33.29
Total due	\$33.29

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	\$31.93
warped-core-primary (s-2vcpu-4gb)	744	05-01 00:00	06-01 00:00	\$20.00
dynamic-shared (2GB)	401	05-01 00:00	05-17 16:48	\$11.93
Droplet Snapshots	Hours	Start	End	\$1.36
warped-core-primary-1549905461504 (sfo2) 8.1GB Droplet Snapshot	744	05-01 00:00	06-01 00:00	\$0.40
dynamic-shared-1557855636973 (sfo1) 12.18GB Droplet Snapshot	414	05-14 17:58	06-01 00:00	\$0.38
dynamic-shared-1541307695598 (sfo1) 11.74GB Droplet Snapshot	330	05-01 00:00	05-14 17:40	\$0.29
dynamic-shared-1549902397663 (sfo1) 11.94GB Droplet Snapshot	330	05-01 00:00	05-14 17:40	\$0.29