

# Final invoice for the September 2020 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: Date of issue: Payment due on: 419490077 October 1, 2020

October 1, 2020

# Summary

Total usage charges \$102.14

Total due \$102.14

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	\$100.00
warped-core-primary (s-6vcpu-16gb)	720	09-01 00:00	10-01 00:00	\$80.00
warped-core-mining (s-2vcpu-4gb)	720	09-01 00:00	10-01 00:00	\$20.00
Droplet Snapshots	Hours	Start	End	\$2.14
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warped-core-primary-1549905461504 (sfo2) 8.1GB Droplet Snapshot	720	09-01 00:00	10-01 00:00	\$0.40
warped-core-primary-1549905461504 (sfo2) 8.1GB Droplet Snapshot dynamic-shared-1557855636973 (sfo1) 12.18GB Droplet Snapshot	720 720	09-01 00:00 09-01 00:00		· .