

Final invoice for the May 2021 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: 425452878 June 1, 2021

June 1, 2021

Summary

Total usage charges \$105.13

Total due \$105.13

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	\$104.00
warped-core-primary (s-6vcpu-16gb)	744	05-01 00:00	06-01 00:00	\$80.00
warped-core-mining (s-2vcpu-4gb-intel)	744	05-01 00:00	06-01 00:00	\$24.00
Droplet Snapshots	Hours	Start	End	\$1.13
warped-core-primary-1560492538448 (sfo2) 22.58GB Droplet Snapshot	744	05-01 00:00	06-01 00:00	\$1.13