



Final invoice for the April 2022 billing period

From DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Details Invoice number: 437944827 Date of issue: May 1, 2022 Payment due on: May 1, 2022
For My Team <falconiarmie@gmail.com> 153 Sand Lake Street Henderson NV 89074 UNITED STATES 7753919139	

Summary

Total usage charges	\$81.38
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Total due **\$81.38**

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	\$80.00
warped-core-primary (s-6vcpu-16gb)	720	04-01 00:00	05-01 00:00	\$80.00

Droplet Snapshots	Hours	Start	End	\$1.38
warped-core-primary-1560492538448 (sfo2) 22.58GB Droplet Snapshot	720	04-01 00:00	05-01 00:00	\$1.13
warped-core-mining-1645406923567 (nyc1) 5.0GB Droplet Snapshot	720	04-01 00:00	05-01 00:00	\$0.25