



Final invoice for the January 2023 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013	Invoice number: 451722687 Date of issue: February 1, 2023 Payment due on: February 1, 2023
For My Team <falconiarmie@gmail.com> 153 Sand Lake Street Henderson NV 89074 UNITED STATES 7753919139	

Summary

Total usage charges	\$112.07
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Total due	\$112.07
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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	\$96.00
ournevadajudges.com (s-6vcpu-16gb)	744	01-01 00:00	02-01 00:00	\$96.00
Droplet Snapshots	Hours	Start	End	\$16.07
warped-core-primary-1560492538448 (sfo2) 22.58GB Droplet Snapshot	744	01-01 00:00	02-01 00:00	\$1.35
warped-core-mining-1645406923567 (nyc1) 5.0GB Droplet Snapshot	744	01-01 00:00	02-01 00:00	\$0.30
ournevadajudges.com-1670909505225 (sfo2) 240.41GB Droplet Snapshot	744	01-01 00:00	02-01 00:00	\$14.42