



101 Avenue of the Americas, 10th Floor
New York, NY 10013

Date Issued: September 1, 2018

Period: August 1 - 31, 2018

Invoice Number: 326075625

Description	Hours	Start	End	USD
volume-sfo2-01 (sfo2) - 64GB Volume	744	08-01 00:00	08-31 23:59	\$6.40
volume-sfo2-02 (sfo2) - 32GB Volume	349	08-17 11:10	08-31 23:59	\$1.66
xoxo-2 (s-2vcpu-4gb)	744	08-01 00:00	08-31 23:59	\$20.00
volume-sfo2-01-1530670263739 (sfo2) - 16GB Volume Snapshot	744	08-01 00:00	08-31 23:59	\$0.81
xoxo-2-1534036006449 (sfo2) 6.23 GB Droplet Snapshot	479	08-12 01:11	08-31 23:59	\$0.22
xoxo-2-1534503912873 (sfo2) 6.65 GB Droplet Snapshot	349	08-17 11:10	08-31 23:59	\$0.17
xoxo-2-1530669633832 (sfo2) 0.00 GB Droplet Snapshot	265	08-01 00:00	08-12 01:07	\$0.01
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	08-01 00:00	08-31 23:59	\$5.00
xoxo-2 (s-2vcpu-4gb Backup Services)	0	08-01 03:56	08-01 03:56	\$4.00

Total: \$38.27

Bill To:

xoxo-zone <annika@sixohthree.com>

If you have a credit card on file it will be automatically charged within 24 hours.