



Final Invoice for the October 2018 billing period

From	Details	
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice Number:	357898669
	Date of Issue:	November 1, 2018
	Payment Due On:	November 1, 2018
For		
xoxo-zone <annika@sixohthree.com>		

Summary

Total usage charges	\$35.53
Total Due	\$35.53

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

Product usage charges

Droplets	Hours	Start	End	\$20.00
xoxo-zone (s-2vcpu-4gb)	744	10-01 00:00	11-01 00:00	\$20.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	10-01 00:00	10-31 23:59	\$5.00
Droplet Backups	Hours	Start	End	\$4.00
xoxo-zone (s-2vcpu-4gb Backup Services)	0	10-03 03:35	10-03 03:35	\$4.00
Block Storage	Hours	Start	End	\$4.87
volume-sfo2-03 (sfo2) - 48GB Volume	744	10-01 00:00	10-31 23:59	\$4.80
volume-sfo2-02 (sfo2) - 32GB Volume	14	10-01 00:00	10-01 14:10	\$0.07
Droplet Snapshots	Hours	Start	End	\$0.07

xoxo-zone-1540744549357 (sfo2) 9.95 GB Droplet Snapshot	79	10-28 16:43	10-31 23:59	\$0.06
xoxo-2-1537716782971 (sfo2) 8.14 GB Droplet Snapshot	14	10-01 00:00	10-01 14:03	\$0.01

Storage Snapshots	Hours	Start	End	\$1.59
volume-sfo2-03-1540743633407 (sfo2) - 32GB Volume Snapshot	80	10-28 16:20	10-31 23:59	\$0.19
volume-sfo2-03-1537716718824 (sfo2) - 28GB Volume Snapshot	665	10-01 00:00	10-28 16:36	\$1.40