



Final Invoice for the May 2019 billing period

From	Details	
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice Number:	408875610
	Date of Issue:	June 1, 2019
	Payment Due On:	June 1, 2019
For		
xoxo-zone <annika@sixohthree.com>		

Summary

Total usage charges	\$33.80
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Total Due **\$33.80**

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-3 (s-2vcpu-4gb)	744	05-01 00:00	06-01 00:00	\$20.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	05-01 00:00	06-01 00:00	\$5.00
Droplet Backups	Hours	Start	End	\$4.00
xoxo-3 (Backup Services)	5	05-02 09:30	05-02 09:30	\$4.00
Volumes	Hours	Start	End	\$4.80
volume-sfo2-03 (sfo2) - 48.0GB Volume	744	05-01 00:00	06-01 00:00	\$4.80