



Final invoice for the June 2019 billing period

From	Details	
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number:	409155099
	Date of issue:	July 1, 2019
	Payment due on:	July 1, 2019
For		
xoxo-zone <annika@sixohthree.com>		

Summary

Total usage charges	\$35.07
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Total due **\$35.07**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$20.00
xoxo-3 (s-2vcpu-4gb)	720	06-01 00:00	07-01 00:00	\$20.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	720	06-01 00:00	07-01 00:00	\$5.00
Droplet Backups	Hours	Start	End	\$4.00
xoxo-3 (Backup Services)	4	06-06 10:56	06-06 10:56	\$4.00
Volumes	Hours	Start	End	\$4.80
volume-sfo2-03 (sfo2) - 48.0GB Volume	720	06-01 00:00	07-01 00:00	\$4.80
Volume Snapshots	Hours	Start	End	\$1.27

volume-sfo2-03-1560567557767 (sfo2) 44.65GB Volume Snapshot	381	06-15 02:59	07-01 00:00	\$1.27
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