



Final invoice for the August 2019 billing period

From	Details	
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number:	410537800
	Date of issue:	September 1, 2019
	Payment due on:	September 1, 2019
For		
xoxo-zone <annika@sixohthree.com>		

Summary

Total usage charges	\$31.65
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Total due **\$31.65**

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)	744	08-01 00:00	09-01 00:00	\$20.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	08-01 00:00	09-01 00:00	\$5.00
Droplet Backups	Hours	Start	End	\$4.00
xoxo-3 (Backup Services)	5	08-01 11:38	08-01 11:38	\$4.00
Volumes	Hours	Start	End	\$1.87
volume-sfo2-03 (sfo2) - 48.0GB Volume	262	08-01 00:00	08-11 21:38	\$1.87
Droplet Snapshots	Hours	Start	End	\$0.64

xoxo-3-1566658411358 (sfo2) 21.9GB Droplet Snapshot	177	08-24 15:13	09-01 00:00	\$0.29
xoxo-3-1564770672087 (sfo2) 21.37GB Droplet Snapshot	219	08-02 18:49	08-11 21:37	\$0.35

Volume Snapshots	Hours	Start	End	\$0.14
volume-sfo2-03-1560567557767 (sfo2) 44.65GB Volume Snapshot	43	08-01 00:00	08-02 19:07	\$0.14