



Final invoice for the September 2019 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 411292017 Date of issue: October 1, 2019 Payment due on: October 1, 2019
For	
xoxo-zone <annika@sixohthree.com>	

Summary

Total usage charges	\$30.09
---------------------	---------

Total due **\$30.09**

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	09-01 00:00	10-01 00:00	\$20.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	720	09-01 00:00	10-01 00:00	\$5.00
Droplet Backups	Hours	Start	End	\$4.00
xoxo-3 (Backup Services)	4	09-05 12:09	09-05 12:09	\$4.00
Droplet Snapshots	Hours	Start	End	\$1.09
xoxo-3-1566658411358 (sfo2) 21.9GB Droplet Snapshot	720	09-01 00:00	10-01 00:00	\$1.09