



## Final invoice for the October 2019 billing period

<b>From</b>	<b>Details</b>	
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number:	411869136
	Date of issue:	November 1, 2019
	Payment due on:	November 1, 2019
<b>For</b>		
xoxo-zone <annika@sixohthree.com>		

### Summary

Total usage charges	\$29.02
<b>Total due</b>	<b>\$29.02</b>

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

<b>Droplets</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$20.00</b>
xoxo-3 (s-2vcpu-4gb)	744	10-01 00:00	11-01 00:00	\$20.00
<b>Spaces</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$5.00</b>
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	10-01 00:00	11-01 00:00	\$5.00
<b>Droplet Backups</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$4.00</b>
xoxo-3 (Backup Services)	5	10-03 12:24	10-03 12:24	\$4.00
<b>Droplet Snapshots</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$0.02</b>
xoxo-3-1566658411358 (sfo2) 21.9GB Droplet Snapshot	14	10-01 00:00	10-01 13:54	\$0.02