

Final invoice for the April 2022 billing period

From

DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013

Details

Invoice number: 437995454
Date of issue: May 1, 2022
Payment due on: May 1, 2022

For



Summary

Total usage charges \$29.00

Total due \$29.00

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

Product usage charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

Droplets	Hours	Start	End	\$20.00
xoxo-3 (s-2vcpu-4gb)	720	04-01 00:00	05-01 00:00	\$20.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	720	04-01 00:00	05-01 00:00	\$5.00
Droplet Backups	Hours	Start	End	\$4.00
xoxo-3 (Backup Services)	4	04-07 05:15	04-07 05:15	\$4.00