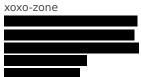


# Final invoice for the December 2022 billing period

**From** 

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

### **Billing Details**



#### **Invoice Details**

Invoice number: 449986926 Date of issue: January 1, 2023 Payment due on: January 1, 2023

#### Team ID

do:team:10427bb4d57e78113d38a90b88220aa5ebeb31b5

### Summary

Total usage charges \$77.90

**Total due** \$77.90

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	\$48.00
xoxo-3 (s-4vcpu-8gb)	744	12-01 00:00	01-01 00:00	\$48.00
Spaces	Hours	Start	End	\$20.30
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	12-01 00:00	01-01 00:00	\$5.00
Spaces Bandwidth Overage (1240.08GB @ \$0.01/GB)		N/A	N/A	\$12.40
Spaces Storage Overage (145.06GB @ \$0.02/GB)		N/A	01-01 05:48	\$2.90
Droplet Backups	Hours	Start	End	\$9.60
xoxo-3 (Backup Services)	4	12-07 22:18	12-07 22:18	\$9.60