



Final invoice for the December 2022 billing period

From	Invoice Details
DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013	Invoice number: 449986926 Date of issue: January 1, 2023 Payment due on: January 1, 2023
Billing Details	Team ID
xoxo-zone [REDACTED] [REDACTED] [REDACTED] [REDACTED]	do:team:10427bb4d57e78113d38a90b88220aa5ebeb31b5

Summary

Total usage charges	\$77.90
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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