



Final invoice for the January 2023 billing period

From DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013	Invoice Details Invoice number: 451992638 Date of issue: February 1, 2023 Payment due on: February 1, 2023
Billing Details xoxo-zone [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Team ID do:team:10427bb4d57e78113d38a90b88220aa5ebeb31b5

Summary

Total usage charges	\$140.17
---------------------	----------

Total due **\$140.17**

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	\$98.07
xoxo-3 (s-8vcpu-16gb)	629	01-05 19:00	02-01 00:00	\$89.86
xoxo-3 (s-4vcpu-8gb)	115	01-01 00:00	01-05 19:00	\$8.21
Spaces	Hours	Start	End	\$22.49
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	01-01 00:00	02-01 00:00	\$5.00
Spaces Bandwidth Overage (1365.26GB @ \$0.01/GB)		N/A	N/A	\$13.65
Spaces Storage Overage (191.8GB @ \$0.02/GB)		N/A	02-01 06:27	\$3.84
Droplet Backups	Hours	Start	End	\$19.61
xoxo-3 (Backup Services)	4	01-05 00:56	01-05 00:56	\$19.61