



Final invoice for the November 2024 billing period

From

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

Invoice Details

Invoice number: [REDACTED]
Date of issue: December 1, 2024
Payment due on: December 1, 2024

Billing Details

xoxo-zone
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Team ID

do:team:10427bb4d57e78113d38a90b88220aa5ebeb31b5

Summary

Total usage charges \$28.66

Total due \$28.66

Product Usage Charges

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

Spaces				\$28.66
Spaces Storage Overage (639.44GiB @ \$0.02/GiB)		N/A	12-01 06:40	\$12.79
Spaces (\$5/mo 250GiB storage & 1TiB bandwidth)	720	11-01 00:00	12-01 00:00	\$5.00
xoxo-private	Hours	Start	End	\$4.22
Spaces Bandwidth Allowance - direct (397.91GiB @ \$0/GiB)		11-01 00:00	12-01 00:00	\$0.00
Spaces Bandwidth Overage - direct (422.48GiB @ \$0.01/GiB)		11-01 00:00	12-01 00:00	\$4.22
xoxo-media	Hours	Start	End	\$6.65
Spaces Bandwidth Allowance - cdn (536.48GiB @ \$0/GiB)		11-01 00:00	12-01 00:00	\$0.00
Spaces Bandwidth Allowance - direct (89.61GiB @ \$0/GiB)		11-01 00:00	12-01 00:00	\$0.00
Spaces Bandwidth Overage - direct (95.15GiB @ \$0.01/GiB)		11-01 00:00	12-01 00:00	\$0.95
Spaces Bandwidth Overage - cdn (569.61GiB @ \$0.01/GiB)		11-01 00:00	12-01 00:00	\$5.70