DigitalOcean

270 Lafayette St #1105 New York, NY 10012

> Date Issued: April 1, 2014 Period: March 1 - 31, 2014

Invoice Number: 822862

Description	Hours	Start	End	USD
zilio (1GB)	744	03-01 00:00	03-31 23:59	\$10.00
optima (2GB)	744	03-01 00:00	03-31 23:59	\$20.00
taxis222 (1GB)	744	03-01 00:00	03-31 23:59	\$10.00

Total: \$40.00

Bill To:

Alejandro Sanabria Villescas <alejandro@brandspa.com> Brand Spa alejandro@brandspa.com

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