



Final invoice for the February 2022 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 435618699 Date of issue: March 1, 2022 Payment due on: March 1, 2022

For
brainboost_ltd
<accounts_payable@goldenthinker.com>
BrainBoost Ltd
22 Dominick Street Upper, Phibsborough, Dublin, Ireland
VAT ID: IE3435462UH

Summary

Total usage charges	\$25.76
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Total due	\$25.76
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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	\$20.00
mail.goldenthinker.com (s-2vcpu-4gb)	672	02-01 00:00	03-01 00:00	\$20.00

Droplet Snapshots	Hours	Start	End	\$1.76
bbivr-1533386166098 (lon1) 5.18GB Droplet Snapshot	672	02-01 00:00	03-01 00:00	\$0.26
bbthethinkercustomer-20190119 (nyc2) 3.69GB Droplet Snapshot	672	02-01 00:00	03-01 00:00	\$0.18
bbthethinkersite-white-ecwid-working (lon1) 2.67GB Droplet Snapshot	672	02-01 00:00	03-01 00:00	\$0.13
bbthethinkercustomer-20190506 (nyc2) 5.81GB Droplet Snapshot	672	02-01 00:00	03-01 00:00	\$0.29
instagram-location-crawler-v1 (lon1) 2.72GB Droplet Snapshot	672	02-01 00:00	03-01 00:00	\$0.14
bbthethinkersite-corporatewebsite (lon1) 2.8GB Droplet Snapshot	672	02-01 00:00	03-01 00:00	\$0.14
mail.goldenthinker.com-1639562796694 (lon1) 12.48GB Droplet Snapshot	672	02-01 00:00	03-01 00:00	\$0.62

Container Registry	Hours	Start	End	\$0.00
Container Registry (starter)	672	02-01 00:00	03-01 00:00	\$0.00
Droplet Backups	Hours	Start	End	\$4.00
mail.goldenthinker.com (Backup Services)	4	02-03 20:32	02-03 20:32	\$4.00