



## Final invoice for the July 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 409630789 Date of issue: August 1, 2019 Payment due on: August 1, 2019
<b>For</b> kips <jeremy@kips.io> VAT ID: FR94827610882	

### Summary

Total usage charges	\$125.00
<b>Total due</b>	<b>\$125.00</b>

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

### Product usage charges

Droplets	Hours	Start	End	\$105.00
kips-tracking-server-03 (s-1vcpu-2gb)	689	07-01 00:00	07-29 17:34	\$10.00
kips-tracking-server-02 (s-1vcpu-2gb)	689	07-01 00:00	07-29 17:34	\$10.00
kips-tracking-server-01 (s-1vcpu-2gb)	689	07-01 00:00	07-29 17:34	\$10.00
kips-load-balancer (s-2vcpu-4gb)	689	07-01 00:00	07-29 17:34	\$20.00
kips-shop (s-1vcpu-2gb)	689	07-01 00:00	07-29 17:35	\$10.00
ams3-certbot (s-1vcpu-1gb)	689	07-01 00:00	07-29 17:35	\$5.00
ams3-03 (s-1vcpu-2gb)	689	07-01 00:00	07-29 17:35	\$10.00
ams3-02 (s-1vcpu-2gb)	689	07-01 00:00	07-29 17:35	\$10.00
ams3-01 (s-1vcpu-2gb)	689	07-01 00:00	07-29 17:35	\$10.00
kips-controller (s-1vcpu-2gb)	689	07-01 00:00	07-29 17:35	\$10.00
<b>Volumes</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$10.00</b>
volume-ams3-01 (ams3) - 100.0GB Volume	690	07-01 00:00	07-29 17:36	\$10.00

Load Balancers	Hours	Start	End	\$10.00
ams3-load-balancer-01 (ams3) Load Balancer	744	07-01 00:00	08-01 00:00	\$10.00