



Final invoice for the December 2021 billing period

From	Details	
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: Date of issue: Payment due on:	432940277 January 1, 2022 January 1, 2022
For janrey <janreycablinda@gmail.com> Cagayan de Oro National Highway Cagayan de Oro Northern Mindanao 9000 PHILIPPINES		

Summary

Total usage charges	\$60.65
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Total due **\$60.65**

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	\$60.65
WashandGo (s-1vcpu-2gb)	744	12-01 00:00	01-01 00:00	\$10.00
ubuntu-s-1vcpu-2gb-sgp1-01-vmedmarketing (s-1vcpu-2gb)	744	12-01 00:00	01-01 00:00	\$10.00
ubuntu-s-1vcpu-2gb-sgp1-01 (s-2vcpu-4gb)	744	12-01 00:00	01-01 00:00	\$20.00
ubuntu-s-1vcpu-2gb-sgp1-01-rakkii (s-2vcpu-4gb)	700	12-02 20:17	01-01 00:00	\$20.00
ubuntu-s-1vcpu-2gb-sgp1-01-rakkii (s-1vcpu-2gb)	44	12-01 00:00	12-02 20:17	\$0.65