



Final invoice for the February 2020 billing period

From	Details	
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number:	414145077
	Date of issue:	March 1, 2020
	Payment due on:	March 1, 2020
For		
sornbuen15 <sornbuen15@gmail.com>		

Summary

Total usage charges	\$15.77
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Total due	\$15.77
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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	\$15.45
JST-CRM (s-2vcpu-2gb)	696	02-01 00:00	03-01 00:00	\$15.00
jr-demo (s-1vcpu-1gb)	60	02-27 11:36	03-01 00:00	\$0.45

Droplet Snapshots	Hours	Start	End	\$0.32
ubuntu-jst-1574844189496 (sgp1) 2.66GB Droplet Snapshot	696	02-01 00:00	03-01 00:00	\$0.13
JST-CRM-1577517868969 (sfo2) 3.85GB Droplet Snapshot	696	02-01 00:00	03-01 00:00	\$0.19