



## Final invoice for the May 2018 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 277832694 Date of issue: June 1, 2018 Payment due on: June 1, 2018
For	
diego.martinezdiaz <diego.martinezdiaz@linkerx.com.ar>	

### Summary

Total usage charges	\$46.81
---------------------	---------

<b>Total due</b>	<b>\$46.81</b>
------------------	----------------

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	\$46.81
emmanozzi.org (2GB)	744	05-01 00:00	05-31 23:59	\$20.00
linkerx.com.ar (s-1vcpu-2gb)	701	05-02 19:12	05-31 23:59	\$10.00
almadeportiva.com.ar (s-1vcpu-2gb)	701	05-02 19:18	05-31 23:59	\$10.00
salus.org.ar (s-1vcpu-1gb)	320	05-18 15:45	05-31 23:59	\$2.38
linkerx.com.ar (1GB)	43	05-01 00:00	05-02 19:12	\$0.64
salus.org.ar (512MB)	424	05-01 00:00	05-18 15:45	\$3.15
almadeportiva.com.ar (1GB)	43	05-01 00:00	05-02 19:18	\$0.64