



## Final invoice for the September 2018 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 340904418 Date of issue: October 1, 2018 Payment due on: October 1, 2018
For	
diego.martinezdiaz <diego.martinezdiaz@linkerx.com.ar>	

### Summary

Total usage charges	\$46.83
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<b>Total due</b>	<b>\$46.83</b>
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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	\$46.83
linkerx.com.ar (s-1vcpu-2gb)	720	09-01 00:00	09-30 23:59	\$10.00
emmanozzi.org (2GB)	720	09-01 00:00	09-30 23:59	\$20.00
salus.org.ar (s-1vcpu-1gb)	720	09-01 00:00	09-30 23:59	\$5.00
almadeportiva.com.ar (s-1vcpu-2gb)	720	09-01 00:00	09-30 23:59	\$10.00
mimonedero.com.ar (s-1vcpu-2gb)	123	09-25 21:11	09-30 23:59	\$1.83