



Final invoice for the August 2018 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 326027438 Date of issue: September 1, 2018 Payment due on: September 1, 2018
For	
diego.martinezdiaz <diego.martinezdiaz@linkerx.com.ar>	

Summary

Total usage charges	\$45.00
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Total due	\$45.00
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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	\$45.00
emmanozzi.org (2GB)	744	08-01 00:00	08-31 23:59	\$20.00
linkerx.com.ar (s-1vcpu-2gb)	744	08-01 00:00	08-31 23:59	\$10.00
almadeportiva.com.ar (s-1vcpu-2gb)	744	08-01 00:00	08-31 23:59	\$10.00
salus.org.ar (s-1vcpu-1gb)	744	08-01 00:00	08-31 23:59	\$5.00