



## Final invoice for the October 2018 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 357794491 Date of issue: November 1, 2018 Payment due on: November 1, 2018
For	
diego.martinezdiaz <diego.martinezdiaz@linkerx.com.ar>	

### Summary

Total usage charges	\$55.00
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<b>Total due</b>	<b>\$55.00</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	\$55.00
emmanozzi.org (2GB)	744	10-01 00:00	11-01 00:00	\$20.00
linkerx.com.ar (s-1vcpu-2gb)	744	10-01 00:00	11-01 00:00	\$10.00
almadeportiva.com.ar (s-1vcpu-2gb)	744	10-01 00:00	11-01 00:00	\$10.00
salus.org.ar (s-1vcpu-1gb)	744	10-01 00:00	11-01 00:00	\$5.00
mimonedero.com.ar (s-1vcpu-2gb)	744	10-01 00:00	11-01 00:00	\$10.00