



## Final invoice for the March 2024 billing period

<b>From</b>	<b>Invoice Details</b>	
DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013	Invoice number: 479674897 Date of issue: April 1, 2024 Payment due on: April 1, 2024	
<b>Billing Details</b>	<b>Team ID</b>	
My Team <eudojosegonzalez@hotmail.com> Zona Industrial Municipal Sur Av Henry Ford, Edificio Cuam Industrial, Oficina RUVAE Valencia ESTADO CARABOBO 2001 VENEZUELA	do:team:6f7d2dbf-5a76-495b-a04f-d19908016b31	

## Summary

Total usage charges	\$51.89
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<b>Total due</b>	<b>\$51.89</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	\$50.00
moodle-aptoperfil-final-s-1vcpu-2gb-intel-nyc3-01 (s-1vcpu-2gb-intel)	744	03-01 00:00	04-01 00:00	\$14.00
ubuntu-s-2vcpu-4gb-sfo3-01-creacionesluzpe (s-2vcpu-4gb)	744	03-01 00:00	04-01 00:00	\$24.00
debian-s-1vcpu-2gb-sfo3-01 (s-1vcpu-2gb)	744	03-01 00:00	04-01 00:00	\$12.00
Droplet Snapshots	Hours	Start	End	\$1.89
demo-sista-calidad-final (sfo3) 3.70GB Droplet Snapshot	744	03-01 00:00	04-01 00:00	\$0.22
profit-sqlserver-debian-s-1vcpu-2gb-intel-nyc3-01-inicial (nyc3) 2.58GB Droplet Snapshot	744	03-01 00:00	04-01 00:00	\$0.15
profit-report-debian-inicial (nyc3) 2.59GB Droplet Snapshot	744	03-01 00:00	04-01 00:00	\$0.16
profit-sqlserver-debian-s-1vcpu-2gb-intel-nyc3-final (nyc3) 4.09GB Droplet Snapshot	744	03-01 00:00	04-01 00:00	\$0.25
prestashop-2022-12-23 (nyc1) 5.70GB Droplet Snapshot	744	03-01 00:00	04-01 00:00	\$0.34

antmediaserver-2022-12-23 (nyc1) 6.82GB Droplet Snapshot	744	03-01 00:00	04-01 00:00	\$0.41
moodle-apterfil-final-s-1vcpu-2gb (nyc3) 6.02GB Droplet Snapshot	744	03-01 00:00	04-01 00:00	\$0.36