



Final Invoice for the October 2018 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice Number: 357779543 Date of Issue: November 1, 2018 Payment Due On: November 1, 2018
For pnnproperty <pnnproperty@gmail.com>	

Summary

Total usage charges	\$11.32
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Total Due **\$11.32**

If you have a credit card on file, it will be automatically charged within 24 hours

Product usage charges

Droplets	Hours	Start	End	\$5.32
ubuntu-512mb-sgp1-01 (512MB)	744	10-01 00:00	11-01 00:00	\$5.00
skysuites-dev (s-1vcpu-1gb)	25	10-30 22:58	11-01 00:00	\$0.19
lamp-skysuites-dev (s-1vcpu-2gb)	0	10-30 07:29	10-30 07:30	\$0.01
dev-skysuites (s-1vcpu-1gb)	15	10-30 07:35	10-30 22:54	\$0.11
skysuites (s-1vcpu-1gb)	0	10-31 04:07	10-31 04:32	\$0.01
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	10-01 00:00	10-31 23:59	\$5.00
Droplet Backups	Hours	Start	End	\$1.00
ubuntu-512mb-sgp1-01 (512MB Backup Services)	0	10-05 12:19	10-05 12:19	\$1.00