



Final invoice for the May 2023 billing period

From DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013	Invoice Details Invoice number: 458895658 Date of issue: June 1, 2023 Payment due on: June 1, 2023
Billing Details My Team <falconiarmie@gmail.com> Our Nevada Judges, Inc. 2569 Wild Ambrosia Ave Henderson NV 89074-2890 UNITED STATES 7023743530	Team ID do:team:5a58ac6ae942d9df55fcfa5b33a62f07a6bed298

Summary

Total usage charges	\$110.42
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Total due **\$110.42**

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	\$96.00
ournevadajudges.com (s-6vcpu-16gb)	744	05-01 00:00	06-01 00:00	\$96.00

Droplet Snapshots	Hours	Start	End	\$14.42
ournevadajudges.com-1670909505225 (sfo2) 240.41GB Droplet Snapshot	744	05-01 00:00	06-01 00:00	\$14.42