



Final invoice for the February 2021 billing period

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|--|-----------------|---------------|
| From | Details | |
| DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013 | Invoice number: | 423318801 |
| | Date of issue: | March 1, 2021 |
| | Payment due on: | March 1, 2021 |
| For | | |
| Alberto Martinez <alberto.martinez@swopyn.com> Parras 314 Parras 20157 Aguascalientes, Ags. MEXICO | | |

Summary

| | |
|-----------------------------|----------|
| Total usage charges | \$40.00 |
| DigitalOcean Credit Applied | -\$13.21 |

Total due **\$26.79**

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 | \$40.00 |
|----------------------------------|-------|-------------|-------------|---------|
| pestwareapp-server (s-4vcpu-8gb) | 672 | 02-01 00:00 | 03-01 00:00 | \$40.00 |