



## Final invoice for the January 2020 billing period

<b>From</b> DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	<b>Details</b> Invoice number: 413712736 Date of issue: February 1, 2020 Payment due on: February 1, 2020
<b>For</b> stefan.ledin <stefan.ledin@ordbild.se>	

### Summary

Total usage charges	\$24.00
Subtotal	\$24.00
VAT Sweden (25.00%)	\$6.00
<b>Total due</b>	<b>\$30.00</b>

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

### Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$20.00
ordbild (s-1vcpu-2gb)	744	01-01 00:00	02-01 00:00	\$10.00
journalsystemet (s-1vcpu-2gb)	744	01-01 00:00	02-01 00:00	\$10.00
Droplet Backups	Hours	Start	End	\$4.00
ordbild (Backup Services)	5	01-02 00:08	01-02 00:08	\$2.00
journalsystemet (Backup Services)	5	01-02 23:17	01-02 23:17	\$2.00