



1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Invoice Date: 11/07/2013
Customer ID: 27214774
Contract ID : 39464708
Invoice No. : 202005188211

Tom Gilmore
8 Medway St

Boston, MA 02124
UNITED STATES

Customer Service
E-Mail: billing@1and1.com
<http://www.1and1.com>

Invoice Summary (1&1 Business)

Billing period starting: 11/06/2013

Item	No.	Service	Charges	Usage	Total
1	19840	Basic Fee	\$9.99 a month	3 mo.	\$ 29.97
11/06/2013-02/06/2014 s414746576.onlinehome.us d-lm.org					
Total amount due					\$ 29.97

The total amount due will be charged to your credit card. Thank you.