



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

Invoice Date: 04/06/2013  
Customer ID: 27214774  
Contract ID : 39464708  
Invoice No. : 202003304769

Tom Gilmore  
8 Medway St

Boston, MA 02124  
UNITED STATES

**Customer Service**  
E-Mail: [billing@1and1.com](mailto:billing@1and1.com)  
<http://www.1and1.com>

## Invoice Summary (1&1 Business)

Billing period starting: 04/06/2013

Item	No.	Service	Charges	Usage	Total
1	10569	.com Domain 04/02/2013-04/02/2014 dorchesterhomesecurity.com	\$10.99 per Year	12 mo.	\$ 10.99
2	1002946	Special Offer Discount for line-item 1	Special Offer		\$ -3.00
<b>Total amount due</b>					<b>\$ 7.99</b>

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