



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

Invoice Date: 05/07/2013  
Customer ID: 27214774  
Contract ID : 39464708  
Invoice No. : 202003569065

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: 05/06/2013

| Item  | No.   | Service   | Charges        | Usage | Total           |
|---|-------|-----------|----------------|-------|-----------------|
| 1   | 19840 | Basic Fee | \$9.99 a month | 3 mo. | \$ 29.97        |
| 05/06/2013-08/06/2013 d-lm.org s414746576.onlinehome.us |       |           |                |       |                 |
| <b>Total amount due</b>                                 |       |           |                |       | <b>\$ 29.97</b> |

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