

Tom Gilmore  
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Boston, MA 02124-5722  
UNITED STATES

Invoice Date: 03/22/2021  
Invoice: 202032274284  
Contract: 39464708  
Customer ID: 27214774  
Help Center: [ionos.com/help](https://ionos.com/help)  
PHP Extended Support: [ionos.com/help/hosting/php](https://ionos.com/help/hosting/php)  
My IONOS: [my.ionos.com/invoices](https://my.ionos.com/invoices)  
Phone support: 1-877-300-8316  
E-mail support: [billing@ionos.com](mailto:billing@ionos.com)  
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to [my.ionos.com](https://my.ionos.com).

## Invoice Summary (1&1 Unlimited Plus)

Billing period starting: 03/21/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	.com Domain 03/01/2021-03/01/2022 g-iw.com	\$14.99 per year	12 mo.	\$0.00	\$14.99
2	PHP7.2 Extended Support 02/25/2021-03/25/2021	\$0.00 a month	1 mo.	\$0.00	\$0.00
<b>Net Total</b>					<b>\$14.99</b>
<b>Net (non-taxable portion)</b>					<b>\$14.99</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total</b> Please <b>DO NOT</b> send cash, check or money order					<b>\$14.99</b>

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](https://ionos.com/help) or log in to [my.ionos.com](https://my.ionos.com) for further information.