



1&1 IONOS Inc.
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Tom Gilmore
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UNITED STATES

Invoice Date: 04/22/2021
Invoice: 202032713651
Contract: 39464708
Customer ID: 27214774
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: 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.

Invoice Summary (1&1 Unlimited Plus)

Billing period starting: 04/21/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	PHP7.2 Extended Support 03/25/2021-04/25/2021	\$8.71 a month	1 mo.	\$0.00	\$8.71
Net Total					\$8.71
Net (non-taxable portion)					\$8.71
Net (taxable portion)					\$0.00
Tax					\$0.00
Total Please DO NOT send cash, check or money order					\$8.71

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 for further information.