



1&1 IONOS Inc.  
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Suite 300  
Chesterbrook, PA 19087  
USA

Tom Gilmore  
6 Medway St  
  
Boston, MA 02124-5722  
UNITED STATES

Invoice Date: 06/22/2020  
Invoice: 202028627894  
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: 06/21/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 06/21/2020-06/21/2021 d-lm.org	\$9.99 a month	12 mo.	\$119.88
2	Special Offer Discount for line-item 1	Special Offer		\$-12.00
3	PHP5.5 Extended Support 06/10/2020-07/10/2020	\$8.71 a month	1 mo.	\$8.71

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<b>Total amount due</b> Please DO NOT send cash, check or money order	<b>\$116.59</b>
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The total amount due will be charged to your PayPal account within the next days. 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.