



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

Tom Gilmore
6 Medway St

Boston, MA 02124-5722
UNITED STATES

Invoice Date: 05/23/2020
Invoice: 202028244641
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: 05/21/2020

Item	Service	Charges	Usage	Total
1	PHP5.5 Extended Support 05/10/2020-06/10/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due <small>Please DO NOT send cash, check or money order</small>				\$8.71

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 for further information.