



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

**Invoice Date:** 10/22/2018  
**Customer ID:** 27214774  
**Product ID:** 39464708  
**Invoice No.:** 202022137200

**Need help?** [help.1and1.com](http://help.1and1.com)  
**Your 1&1 Control Panel:** [my.1and1.com/invoices](http://my.1and1.com/invoices)

**Phone support:** 1-877-300-8316  
**E-mail support:** [billing@1and1.com](mailto:billing@1and1.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 in the [1&1 Control Panel](#).

Tom Gilmore  
6 Medway St  
  
Boston, MA 02124  
UNITED STATES

## Invoice Summary (1&1 Unlimited Plus)

Billing period starting: 10/21/2018

Item	Service	Charges	Usage	Total
1	1&1 PHP5.5 Extended Support 10/10/2018-01/10/2019	\$7.19 a month	3 mo.	\$ 21.57
<b>Total amount due</b>				<b>\$ 21.57</b>

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

Do you have questions regarding this invoice?  
Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.