



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

Invoice Date: 01/22/2018
Customer ID: 27214774
Product ID: 39464708
Invoice No.: 202019575096

Need help? help.1and1.com
Your 1&1 Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: 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 (12 months term))

Billing period starting: 01/21/2018

Item	Service	Charges	Usage	Total
1	.org Domain 01/13/2018-01/13/2019 dorchesterlowermills.org	\$20.17 per year (incl. \$0.18 ICANN Fee)	12 mo.	\$ 20.17
2	1&1 PHP5.5 Extended Support 01/10/2018-04/10/2018	\$7.19 a month	3 mo.	\$ 21.57
Total amount due				\$ 41.74

The total amount due will be charged to your Paypal account. 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.