



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

Tom Gilmore  
6 Medway St  
  
Boston, MA 02124  
UNITED STATES

Invoice Date: 07/22/2017  
Customer ID: 27214774  
Product ID: 39464708  
Invoice No.: 202017794623

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## Invoice Summary (1&1 Unlimited (12 months term))

Billing period starting: 07/21/2017

Item	Service	Charges	Usage	Total
1	1&1 PHP5.5 Extended Support 07/10/2017-10/10/2017	\$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 Paypal account. Thank you.

Do you have questions regarding this invoice?  
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