



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

Invoice Date: 01/22/2017
Customer ID: 27214774
Contract: 39464708
Invoice: 202016045033

Tom Gilmore
6 Medway St

Boston, MA 02124
UNITED STATES

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

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

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

Billing period starting: 01/21/2017

Item	Service	Charges	Usage	Total
1	.org Domain 01/13/2017-01/13/2018 dorchesterlowermills.org	\$14.99 per year	12 mo.	\$ 14.99
2	1&1 PHP5.5 Extended Support 01/10/2017-04/10/2017	\$7.19 a month	3 mo.	\$ 21.57
Total amount due				\$ 36.56

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.