



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

Tom Gilmore
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Boston, MA 02124
UNITED STATES

Invoice Date: 06/23/2017
Customer ID: 27214774
Product ID: 39464708
Invoice No.: 202017502813

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

Billing period starting: 06/21/2017

Item	Service	Charges	Usage	Total
1	Basic Fee 06/21/2017-06/21/2018 d-lm.org	\$6.99 a month	12 mo.	\$ 83.88
Total amount due				\$ 83.88

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

Do you have questions regarding this invoice?
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