



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: 10/22/2017
Customer ID: 27214774
Product ID: 39464708
Invoice No.: 202018706457

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Your Control Panel: my.1and1.com/invoices

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

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

Billing period starting: 10/21/2017

Item	Service	Charges	Usage	Total
1	1&1 PHP5.5 Extended Support 10/10/2017-01/10/2018	\$7.19 a month	3 mo.	\$ 21.57
Total amount due				\$ 21.57

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

Do you have questions regarding this invoice?
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