



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

Invoice Date: 06/23/2015  
Customer ID: 27214774  
Product ID : 39464708  
Invoice No. : 202010657015

Tom Gilmore  
6 Medway St

Boston, MA 02124  
UNITED STATES

**Customer Service**  
E-Mail: [billing@1and1.com](mailto:billing@1and1.com)  
<http://www.1and1.com>

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

Billing period starting: 06/21/2015

Item	No.	Service	Charges	Usage	Total
1	19840	Basic Fee	Partial Credit (Switch Package)	1.5 mo.	\$ -14.98
		06/21/2015-08/06/2015 - Cancellation of invoice-item 202010201527/1			
2	52569	Basic Fee	\$6.99 a month	12 mo.	\$ 83.88
		06/21/2015-06/21/2016 s414746576.onlinehome.us d-lm.org s570132991.initial-website.com home.d-lm.org			
Total amount due					\$ 68.90

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