



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

Invoice Date: 06/22/2015  
Customer ID: 27214774  
Product ID : 39464708  
Invoice No. : 202010640808

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 Business)

Partial cancellation of invoice 202010201527

Billing period starting: 06/21/2015

Item	No.	Service	Charges	Usage	Total
1	49109	1&1 PHP5.2 Extended Support	Credit Item	1 item	\$ -5.01
- 05/06/2015-08/06/2015 - Cancellation of invoice-item 202010201527/2					
<b>Total amount due</b>					<b>\$ -5.01</b>

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