



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

Invoice Date: 05/08/2015
Customer ID: 27214774
Product ID : 39464708
Invoice No. : 202010201527

Tom Gilmore
6 Medway St

Boston, MA 02124
UNITED STATES

Customer Service
E-Mail: billing@1and1.com
<http://www.1and1.com>

Invoice Summary (1&1 Business)

Billing period starting: 05/06/2015

Item	No.	Service	Charges	Usage	Total
1	19840	Basic Fee 05/06/2015-08/06/2015 s414746576.onlinehome.us d-lm.org s570132991.initial- website.com home.d-lm.org	\$9.99 a month	3 mo.	\$ 29.97
2	49109	1&1 PHP5.2 Extended Support 05/06/2015-08/06/2015	\$1.67 a month	3 mo.	\$ 5.01
Total amount due					\$ 34.98

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