



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

Invoice Date: 03/07/2015
Customer ID: 27214774
Product ID : 39464708
Invoice No. : 202009639466

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: 03/06/2015

| Item | No. | Service | Charges | Usage | Total |
|-------------------------|-------|---|------------------|--------|-----------------|
| 1 | 24259 | .com Domain 03/01/2015-03/01/2016 g-iw.com | \$14.99 per year | 12 mo. | \$ 14.99 |
| Total amount due | | | | | \$ 14.99 |

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