



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

Invoice Date: 11/07/2014
Customer ID: 27214774
Product ID : 39464708
Invoice No. : 202008491226

Tom Gilmore
8 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: 11/06/2014

Item	No.	Service	Charges	Usage	Total
1	19840	Basic Fee 11/06/2014-02/06/2015 giworks.apps-1and1.com generalinternetworks.apps-1and1.com d-lm.org s414746576.onlinehome.us dorchesterlowermills.org home.d-lm.org	\$9.99 a month	3 mo.	\$ 29.97
2	49109	1&1 PHP5.2 Extended Support 11/06/2014-02/06/2015	\$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.