



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

Invoice Date: 02/07/2014  
Customer ID: 27214774  
Contract ID : 39464708  
Invoice No. : 202006028335

Tom Gilmore  
8 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)

Billing period starting: 02/06/2014

Item	No.	Service	Charges	Usage	Total
1	19840	Basic Fee	\$9.99 a month	3 mo.	\$ 29.97
02/06/2014-05/06/2014 s414746576.onlinehome.us d-lm.org home.d-lm.org					
<b>Total amount due</b>					<b>\$ 29.97</b>

The total amount due will be charged to your credit card. Thank you.