



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

Invoice Date: 03/07/2014
Customer ID: 27214774
Contract ID : 39464708
Invoice No. : 202006306539

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: 03/06/2014

Item	No.	Service	Charges	Usage	Total
1	24259	.com Domain 03/01/2014-03/01/2015 g-iw.com	\$14.99 per year	12 mo.	\$ 14.99
2	1004504	Special Offer Discount for line-item 1	Special Offer		\$ -6.00

Total amount due	\$ 8.99
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The total amount due will be charged to your credit card. Thank you.