



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

Invoice Date: 02/06/2013
Customer ID: 27214774
Contract ID : 39464708
Invoice No. : 202002764856

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: 02/06/2013

Item	No.	Service	Charges	Usage	Total
1	19840	Basic Fee 02/06/2013-05/06/2013 d-lm.org s414746576.onlinehome.us	\$9.99 a month	3 mo.	\$ 29.97
2	1002168	Special Offer Discount for line-item 1	Special Offer		\$ -15.00
Total amount due					\$ 14.97

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