



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

Invoice Date: 06/22/2016
Customer ID: 27214774
Product ID : 39464708
Invoice No. : 202014003481

Need help? help.1and1.com
Your Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Tom Gilmore
6 Medway St

Boston, MA 02124
UNITED STATES

Invoice Summary (1&1 Unlimited (12 months term))

Billing period starting: 06/21/2016

Item	Service	Charges	Usage	Total
1	Basic Fee 06/21/2016-06/21/2017 s414746576.onlinehome.us d-lm.org s570132991.initial-website.com home.d-lm.org	\$6.99 a month	12 mo.	\$ 83.88
Total amount due				\$ 83.88

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

Do you have questions regarding this invoice?

Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.