



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

Invoice Date: 01/22/2016  
Customer ID: 27214774  
Product ID : 39464708  
Invoice No. : 202012561771

Tom Gilmore  
6 Medway St

Boston, MA 02124  
UNITED STATES

Need help? [help.1and1.com](http://help.1and1.com)  
Your Control Panel: [my.1and1.com/invoices](http://my.1and1.com/invoices)

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

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

Billing period starting: 01/21/2016

Item	Service	Charges	Usage	Total
1	.org Domain 01/13/2016-01/13/2017 dorchesterlowermills.org	\$14.99 per year	12 mo.	\$ 14.99
<b>Total amount due</b>				<b>\$ 14.99</b>

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.