



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

Invoice Date: 02/12/2017  
Customer ID: 27214774  
Contract: 63662416  
Invoice: 202016271642

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

Tom Gilmore  
6 Medway St  
  
Boston, MA 02124  
UNITED STATES

## Invoice Summary (1&1 MyWebsite Basic)

Billing period starting: 02/10/2017

Item	Service	Charges	Usage	Total
1	Basic Fee 02/10/2017-02/10/2018	\$9.99 a month	12 mo.	\$ 119.88
2	Special Offer Discount for line-item 1	Special Offer		\$ -96.00
3	Service Set-up Fee	\$0.00 per piece	1 item	\$ 0.00
4	1&1 MyWebsite Design Service	\$499.00 per piece	1 item	\$ 499.00
<b>Total amount due</b>				<b>\$ 522.88</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.