



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

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Invoice Date: 02/15/2020
Invoice: 202026981243
Contract: 74117304
Customer ID: 610966492
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Derrell Lestyne
E 223rd St 1273

Bronx, NY 10466-5801
UNITED STATES

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (Web Hosting Business)

Billing period starting: 02/14/2020

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 02/14/2020-02/14/2021 dlestyne.com	\$8.00 a month	12 mo.	\$54.58	\$96.00
Net Total					\$96.00
Net (non-taxable portion)					\$41.42
Net (taxable portion)					\$54.58
Tax					\$4.84
Total					\$100.84
Please DO NOT send cash, check or money order					

The total amount due will be charged to your PayPal account within the next days. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.