

**IONOS Inc.**

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Invoice: 202057932200

Invoice Date: 11/08/2025

Customer ID: 314423493

Contract ID: 108574723

Help Center: ionos.com/help

My IONOS: my.ionos.com/invoices

Phone support: [1-484-254-5555](tel:1-484-254-5555)

Service hours: 24/7

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

Billing period starting: 11/07/2025

Item	Service	Charges	Usage	Total
Contract: 108574723 - IONOS Instant Domain				
1	IONOS Mail Basic 1 11/08/2025-12/07/2025	\$1.00 a month	1 mo.	\$1.00
2	IONOS AI Email Assistant - 1 user 11/08/2025-12/07/2025	\$2.50 a month	1 mo.	\$2.50
3	IONOS Extra Mail Storage 10 GB 11/08/2025-12/07/2025	\$3.50 a month	1 mo.	\$3.50
Total amount due				\$7.00
Please DO NOT send cash, check or money order				

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

Please refer to your [Help Center](#) or log in to my.ionos.com for further information.