



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

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Invoice Date: 03/22/2021
Invoice: 202032269134
Contract: 78192108
Customer ID: 611806082
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

Joel Kasirer
Sunrise Dr 4

Monsey, NY 10952-6336
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 Essential)

Billing period starting: 03/21/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 03/21/2021-04/21/2021	\$4.00 a month	1 mo.	\$2.28	\$4.00
2	Domain .com 02/25/2021-02/25/2022 peneh.com	\$15.00 per year (incl. \$0.18 ICANN Fee)	12 mo.	\$0.00	\$15.00
Net Total					\$19.00
Net (non-taxable portion)					\$16.72
Net (taxable portion)					\$2.28
Tax					\$0.19
Total Please DO NOT send cash, check or money order					\$19.19

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.