

**IONOS Inc.**

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**Invoice:** 202043304018  
**Invoice Date:** 04/10/2023  
**Customer ID:** 852219704  
**Contract ID:** 95504905

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**Your IONOS Personal Consultant:**

[Aryanna Williams](#)

 2673666047

## Invoice

Billing period starting: 04/09/2023

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 95504905 - Deploy Now Starter Membership</b>					
1	Basic Fee	\$4.00 a month	1 mo.	\$0.00	\$4.00
	04/09/2023-05/09/2023				
<b>Net Total</b>					<b>\$4.00</b>
<b>Net (non-taxable portion)</b>					<b>\$4.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$4.00</b>
Please <b>DO NOT</b> 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?

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