

IONOS Inc.

2 Logan Square, 100 N 18th St., Suite 400 Philadelphia, PA 19103 USA

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Wesley Baker 1454 County Road 4120 Pittsburg, TX 75686-4232 UNITED STATES

 Invoice:
 202043893599

 Invoice Date:
 05/17/2023

 Customer ID:
 17532942

 Contract ID:
 18115388

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Phone support: 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: 05/16/2023

Item	Service	Charges	Usage	Taxable Portion	Total
Cont	ract: 18115388 - Exp	ert			
1	Basic Fee	\$14.00 a month	1 mo.	\$6.10	\$14.00
	05/16/2023-06/16/2023 pittsburgfoundry.com freeze-brands.com msitex.com				
Net Total					\$14.00
Net (non-taxable portior	1)			\$7.90
Net (taxable portion)				\$6.10
Tax					\$0.49
Total amount due					\$14.49
Pleas	e 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.