

**IONOS Inc.**

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**Invoice:** 202044904326  
**Invoice Date:** 07/23/2023  
**Customer ID:** 878065967  
**Contract ID:** 96427892

**Help Center:** [ionos.com/help](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Your IONOS Personal Consultant:**

[Jonathan Pupo](#)  
 2673610974

## Invoice

Billing period starting: 07/22/2023

Item	Service	Charges	Avg. Amount	Usage	Total
<b>Contract: 96427892 - VPS Linux XL</b>					
Basic fee (\$15.00)					
1	Basic Fee 07/22/2023-08/22/2023	\$28.00 a month		1 mo.	\$28.00
2	Special Offer Discount for line-item 1 Valid from 05/22/2023 to 11/22/2023	Special Offer			\$-13.00
Server <My VPS> (\$0.00)					
3	IP address	\$5.00 / IP / month	1 item	80.0000% (23d 23h 59min)	\$0.00
<b>Total amount due</b>					<b>\$15.00</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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