

**IONOS Inc.**

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Invoice: 202044452808
Invoice Date: 06/23/2023
Customer ID: 878065967
Contract ID: 96427892

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

Your IONOS Personal Consultant:

[Jonathan Pupo](#)
 2673610974

Invoice

Billing period starting: 06/22/2023

Item	Service	Charges	Usage	Total
Contract: 96427892 - VPS Linux XL				
1	Basic Fee 06/22/2023-07/22/2023	\$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

Total amount due **\$15.00**

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.