

**IONOS Inc.**

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UNITED STATES

Invoice: 202058061666

Invoice Date: 10/19/2025

Customer ID: 309054577

Contract ID: 103520077

Help Center: ionos.com/help

My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Kevin O

+1 267 366 6041

Invoice

Billing period starting: 10/18/2025

Item Service	Charges	Usage	Taxable Portion	Total
Contract: 103520077 - IONOS Instant Domain				
1 Domain Guard 10/18/2025-10/17/2026	\$15.00 per year	12 mo.	\$0.00	\$15.00
Net Total				
\$15.00				
Net (non-taxable portion)				
\$15.00				
Net (taxable portion)				
\$0.00				
Tax				
\$0.00				
Total amount due				
\$15.00				
Please DO NOT send cash, check or money order				

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](#) or log in to my.ionos.com for further information.