

**IONOS Inc.**

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

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Sean Swonger
Apt. 103
2155 Morgan Wieland Ln
Lakeland, FL 33813-3184
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](https://ionos.com/help) or log in to my.ionos.com for further information.