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Invoice Date: 10/17/2019
Invoice: 202025690931
Contract: 72708433
Customer ID: 595371336

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Invoice Summary (1&1 Unlimited Plus Windows)

Billing period starting: 10/16/2019

Item	Service	Charges	Usage	Total
1	Basic Fee 10/16/2019-10/16/2020	\$9.99 a month	12 mo.	\$119.88
Total amount due Please DO NOT send cash, check or money order				\$119.88

The total amount due will be charged to your credit card within the next seven days. Thank you.

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