

**IONOS Inc.**

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Invoice: 202041869562
Invoice Date: 01/07/2023
Customer ID: 844528983
Contract ID: 94215325

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

Your IONOS Personal Consultant:

Jeremy Ickes
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☎ 2673610971

Invoice

Billing period starting: 01/05/2023

Item	Service	Charges	Avg. Amount	Usage	Total
Contract: 94215325 - Virtual Server Cloud L					
Basic fee (\$8.00)					
1	Basic Fee 01/05/2023-02/05/2023	\$15.00 a month		1 mo.	\$15.00
2	Special Offer Discount for line-item 1 Valid from 12/05/2022 to 06/05/2023	Special Offer			\$-7.00
Server <Cloud Server 0> (\$0.00)					
3	IP address	\$5.00 / IP / month	1 IP	100% (1mo.)	\$0.00
Total amount due					\$8.00

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](https://ionos.com/help) or log in to my.ionos.com for further information.