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Copy

Invoice Date: 04/12/2021
Invoice: 202032550602
Contract: 86880876
Customer ID: 723311490
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (Web Hosting Business)

Billing period starting: 04/10/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 04/10/2021-05/10/2021	\$10.00 a month	1 mo.	\$10.00
Total amount due Please DO NOT send cash, check or money order				\$10.00

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.