

**IONOS Inc.**

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**Invoice:** 202053882197  
**Invoice Date:** 02/18/2025  
**Customer ID:** 766999064  
**Contract ID:** 101908309

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## Invoice

Billing period starting: 02/17/2025

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 101908309 - WordPress Hosting Grow</b>					
Basic fee (\$12.00)					
1	Basic Fee 02/17/2025-03/17/2025	\$12.00 a month	1 mo.	\$12.00	\$12.00
Additional services (\$6.00)					
2	IONOS Site Scan & Repair 02/17/2025-03/17/2025	\$6.00 a month	1 mo.	\$6.00	\$6.00
<b>Net Total</b>					<b>\$18.00</b>
<b>Net (non-taxable portion)</b>					<b>\$0.00</b>
<b>Net (taxable portion)</b>					<b>\$18.00</b>
<b>Tax</b>					<b>\$1.80</b>
<b>Total amount due</b>					<b>\$19.80</b>
Please <b>DO NOT</b> 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](https://my.ionos.com) for further information.