

Date	Invoice number	Invoice amount
2022-06-11	202038773912	173,87
2022-06-11	202038773912	173,87
Total :		347,74

**IONOS Inc.**

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

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

Slim Hammami
26 rue 2 mars 1934
ZeTeam
2060 TN La Goulette
NETHERLANDS

Invoice: 202038773912
Invoice Date: 06/11/2022
Customer ID: 16104580
Contract ID: 87919141

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

Your IONOS Personal Consultant:

Jennifer Hetrick

✉ jennifer.hetrick@service.ionos.com

☎ 2673610972

Invoice

Billing period starting: 06/09/2022

Item	Service	Charges	Avg. Amount	Usage	Total
Contract: 87919141 - Virtual Server Cloud XXL					
Basic fee (\$35.00)					
1	Basic Fee 06/09/2022-07/09/2022	\$35.00 a month		1 mo.	\$35.00
Server <azalto> (\$0.00)					
2	IP address	\$5.00 / IP / month	1 IP	96.7742% (29d 23h 59min)	\$0.00
3	IP address	\$5.00 / IP / month	1 IP	3.3333% (0d 23h 59min)	\$0.00
Backup (\$22.14)					
4	Cloud Backup	\$0.12 / GB / month	187.07 GB	96.7742% (29d 23h 59min)	\$21.72
5	Cloud Backup	\$0.12 / GB / month	104 GB	3.3333% (0d 23h 59min)	\$0.42
Total amount due					\$57.14
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.



Slim Hammami
26 rue 2 mars 1934
ZeTeam

Invoice:	202038773912
Invoice Date:	06/11/2022
Customer ID:	16104580

Do you have questions regarding this invoice?

Please refer to your [Help Center](#) or log in to my.ionos.com for further information.

**IONOS Inc.**

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

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

Slim Hammami
26 rue 2 mars 1934
ZeTeam
2060 TN La Goulette
NETHERLANDS

Invoice: 202038773912
Invoice Date: 06/11/2022
Customer ID: 16104580
Contract ID: 87919141

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

Your IONOS Personal Consultant:

Jennifer Hetrick

✉ jennifer.hetrick@service.ionos.com

☎ 2673610972

Invoice

Billing period starting: 06/09/2022

Item	Service	Charges	Avg. Amount	Usage	Total
Contract: 87919141 - Virtual Server Cloud XXL					
Basic fee (\$35.00)					
1	Basic Fee 06/09/2022-07/09/2022	\$35.00 a month		1 mo.	\$35.00
Server <azalto> (\$0.00)					
2	IP address	\$5.00 / IP / month	1 IP	96.7742% (29d 23h 59min)	\$0.00
3	IP address	\$5.00 / IP / month	1 IP	3.3333% (0d 23h 59min)	\$0.00
Backup (\$22.14)					
4	Cloud Backup	\$0.12 / GB / month	187.07 GB	96.7742% (29d 23h 59min)	\$21.72
5	Cloud Backup	\$0.12 / GB / month	104 GB	3.3333% (0d 23h 59min)	\$0.42
Total amount due					\$57.14
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.



Slim Hammami
26 rue 2 mars 1934
ZeTeam

Invoice:	202038773912
Invoice Date:	06/11/2022
Customer ID:	16104580

Do you have questions regarding this invoice?

Please refer to your [Help Center](#) or log in to my.ionos.com for further information.