

**IONOS Inc.** 

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

 Invoice:
 202038912792

 Invoice Date:
 06/21/2022

 Customer ID:
 16104580

 Contract ID:
 15597499

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

**Your IONOS Personal Consultant:** 

Jennifer Hetrick

£ 2673610972

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**

Billing period starting: 06/20/2022

Item	Service	Charges	Usage	Total
Cont	ract: 15597499 - Expert			
1	Basic Fee 06/20/2022-07/20/2022 hk-tekn	\$14.00 a month nics.com	1 mo.	\$14.00
2	Special Offer Discount for line-item 1	Special Offer		\$-3.00
<b>Total amount due</b> Please <b>DO NOT</b> send cash, check or money order				\$11.00

The total amount due will be charged to your PayPal account within the next days. Thank you.

Do you have questions regarding this invoice?

Please refer to your Help Center or log in to my.ionos.com for further information.