

**IONOS Inc.**

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Invoice: 202038911632
Invoice Date: 06/20/2022
Customer ID: 16104580
Contract ID: 86996877

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

Your IONOS Personal Consultant:

Jennifer Hetrick

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☎ 2673610972

Invoice

Billing period starting: 06/18/2022

Item	Service	Charges	Avg. Amount	Usage	Total
Contract: 86996877 - Virtual Server Cloud RAM M					
Basic fee (\$15.00)					
1	Basic Fee	\$15.00 a month		1 mo.	\$15.00
	06/18/2022-07/18/2022				
Server <guidever.prescrire.org> (\$0.00)					
2	IP address	\$5.00 / IP / month	1 IP	96.7742% (29d 23h 59min)	\$0.00
Backup (\$15.40)					
3	Cloud Backup	\$0.12 / GB / month	132.6 GB	96.7742% (29d 23h 59min)	\$15.40
Total amount due					\$30.40
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.

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.