



1&1 IONOS Inc.  
701 Lee Road  
Suite 300  
Chesterbrook, PA 19087  
USA

### Copy

Invoice Date: 02/01/2019  
Invoice: 202023048562  
Contract: 9643257  
Customer ID: 11383351

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Diane White  
48 Fawn Rdg  
  
Franklin, NC 28734-7987  
UNITED STATES

## Invoice Summary (1&1 Unlimited Plus)

Billing period starting: 01/31/2019

Item	Service	Charges	Usage	Total
1	Basic Fee 01/31/2019-07/31/2019 aawnc80.com aawnc80.org	\$11.99 a month	6 mo.	\$71.94
2	Special Offer Discount for line-item 1	Special Offer		\$-6.00

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**Total amount due** **\$65.94**  
Please **DO NOT** send cash, check or money order

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The total amount due will be charged to your credit card within the next seven days. Thank you.

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