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Invoice Date: 05/15/2019
Invoice: 202024091643
Contract: 71290997
Customer ID: 579737524

Help Center: ionos.com/help
My 1&1 IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24.07.19

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Invoice Summary (1&1 Basic)

Billing period starting: 05/14/2019

Item	Service	Charges	Usage	Total
1	Additional Virus Scanner 05/03/2019-08/03/2019	\$1.99 a month	3 mo.	\$5.97
Total amount due Please DO NOT send cash, check or money order				\$5.97

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

Do you have questions regarding this invoice?
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