

**IONOS Inc.**

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USA

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Pablo Fontoura
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529 S Broadway
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Invoice: 202055982431
Invoice Date: 06/25/2025
Customer ID: 572604622
Contract ID: 70706223

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

Your IONOS Personal Consultant:

Teofanis B

 +1 267 366 6016

Invoice

Billing period starting: 06/24/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 70706223 - IONOS Web Hosting Expert					
1	IONOS PHP7.3 Extended Support 06/21/2025-07/20/2025	\$15.62 a month	1 mo.	\$0.00	\$15.62
Net Total					\$15.62
Net (non-taxable portion)					\$15.62
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$15.62
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. 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.