

**IONOS Inc.**

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

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Damion Wagner
Downtown Los Angeles Neighborhood
Council
529 S Broadway
Los Angeles, CA 90013-2365
UNITED STATES

Invoice: 202056532201
Invoice Date: 07/26/2025
Customer ID: 572604622
Contract ID: 70706300

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: 07/25/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 70706300 - IONOS MyWebsite One					
Basic fee (\$1.00)					
1	Basic Fee 07/25/2025-08/24/2025	\$1.00 a month	1 mo.	\$0.00	\$1.00
Additional services (\$3.00)					
2	IONOS Mail Basic 25 06/28/2025-07/27/2025	\$3.00 a month	1 mo.	\$0.00	\$3.00
Net Total					\$4.00
Net (non-taxable portion)					\$4.00
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$4.00
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.