

**IONOS Inc.**

Two Logan Square, 100 N 18th St., Suite 400
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Invoice: 202057201301
Invoice Date: 09/03/2025
Customer ID: 781644862
Contract ID: 91004217

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

Your IONOS Personal Consultant:

Leonar M

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Invoice

Billing period starting: 09/02/2025

Item	Service	Charges	Usage	Total
Contract: 91004217 - IONOS Web Hosting Business				
1	IONOS Managed WordPress 09/02/2025-10/01/2025	\$3.00 a month	1 mo.	\$3.00
2	IONOS Mail Basic 25 08/23/2025-09/22/2025	\$2.00 a month	1 mo.	\$2.00
3	Domain .com 08/25/2025-08/24/2026 find-alternatives.com	\$20.00 per year (incl. \$0.18 ICANN Fee)	12 mo.	\$20.00
4	Domain Guard 08/25/2025-08/24/2026	\$15.00 per year	12 mo.	\$15.00
5	IONOS SSL Starter 08/25/2025-08/24/2026	\$25 US per Year	12 mo.	\$25.00

Total amount due **\$65.00**

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.