

**IONOS Inc.**

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**Invoice:** 202045757743  
**Invoice Date:** 09/17/2023  
**Customer ID:** 845895389  
**Contract ID:** 97971783

**Help Center:** [ionos.com/help](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Your IONOS Personal Consultant:**

[Christopher Cedric Salvado](#)

 2673666026

## Invoice

Billing period starting: 09/16/2023

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 97971783 - MyWebsite Now Online Store Pro</b>					
1	Basic Fee 09/16/2023-10/16/2023	\$65.00 a month	1 mo.	\$65.00	\$65.00
2	Special Offer Discount for line-item 1 Valid from 09/16/2023 to 10/16/2023	Special Offer		-\$65.00	-\$65.00
3	Service Set-up Fee	\$0.00 per piece	1 item	\$0.00	\$0.00
<b>Net Total</b>					<b>\$0.00</b>
<b>Net (non-taxable portion)</b>					<b>\$0.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$0.00</b>

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](#) or log in to [my.ionos.com](https://my.ionos.com) for further information.