



**IONOS Inc.**

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


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Mr.  
Sultan Abu Hassan  
Khaleel alsalem St  
Amman  
JORDAN

**Invoice:** 202050190452  
**Invoice Date:** 07/02/2024  
**Customer ID:** 246909001  
**Contract ID:** 46051895

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

**Your IONOS Personal Consultant:**

[Alexcil Pilares](#)  
 2673666025

# Invoice

Billing period starting: 07/01/2024

Item	Service	Charges	Usage	Total
<b>Contract: 46051895 - 1&amp;1 Unlimited Windows (12 months term)</b>				
1	Extra Mail Storage 10 GB 06/25/2024-07/25/2024	\$3.00 a month	1 mo.	\$3.00
2	Extra Mail Storage 10 GB 06/04/2024-07/04/2024	\$3.00 a month	1 mo.	\$3.00
3	Extra Mail Storage 10 GB 06/30/2024-07/30/2024	\$3.00 a month	1 mo.	\$3.00
4	Extra Mail Storage 10 GB 06/30/2024-07/30/2024	\$3.00 a month	1 mo.	\$3.00
5	Extra Mail Storage 10 GB 06/03/2024-07/03/2024	\$3.00 a month	1 mo.	\$3.00
6	Extra Mail Storage 10 GB 06/03/2024-07/03/2024	\$3.00 a month	1 mo.	\$3.00
7	Extra Mail Storage 10 GB 06/14/2024-07/14/2024	\$3.00 a month	1 mo.	\$3.00
8	Mail Business 5 Lic. 06/18/2024-07/18/2024	\$15.00 a month	1 mo.	\$15.00
9	Site Scan & Repair 06/24/2024-07/24/2024	\$6.00 a month	1 mo.	\$6.00
10	Extra Mail Storage 10 GB 06/27/2024-07/27/2024	\$3.00 a month	1 mo.	\$3.00
11	Extra Mail Storage 10 GB 06/27/2024-07/27/2024	\$3.00 a month	1 mo.	\$3.00



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Item	Service	Charges	Usage	Total
12	Extra Mail Storage 10 GB 06/18/2024-07/18/2024	\$3.00 a month	1 mo.	\$3.00

**Total amount due** **\$51.00**

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