

**IONOS Inc.**

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USA

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Invoice: 202062493491
Invoice Date: 06/02/2026
Customer ID: 315620702
Contract ID: 110889307

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

Phone support: 1-484-254-5555
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice

Billing period starting: 06/01/2026

Item	Service	Charges	Avg. Amount	Usage	Taxable Portion	Total
Contract: 110889307 - IONOS VPS Linux S						
Basic fee (\$5.00)						
1	Basic Fee	\$5.00 a month		1 mo.	\$0.00	\$5.00
06/01/2026-06/30/2026						
Server <My VPS> (\$2.26)						
2	IP address	\$5.00 / IP / month	2 item	45.1613% (13d 23h 59min)	\$0.00	\$2.26
Net Total						\$7.26
Net (non-taxable portion)						\$7.26
Net (taxable portion)						\$0.00
Tax						\$0.00
Total amount due						\$7.26
Please DO NOT send cash, check or money order						

The total amount due will be charged to your Google Pay account within the next days. 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.