

**IONOS Inc.**

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Martin Fraye
Custom Air Systems
3248 Township Ave.
Simi Valley, CA 93063-1551
UNITED STATES

Invoice: 202043116315
Invoice Date: 03/28/2023
Customer ID: 11108333
Contract ID: 9308685

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

Your IONOS Personal Consultant:

[Jonathan Janaban](#)

 2673666015

Invoice

Billing period starting: 03/27/2023

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 9308685 - Expert					
Basic fee (\$14.00)					
1	Basic Fee	\$14.00 a month	1 mo.	\$0.00	\$14.00
	03/27/2023-04/27/2023 customairsystems.net				
Additional services (\$34.99)					
2	WebsiteBuilder Plus	\$9.99 a month	1 mo.	\$0.00	\$9.99
	03/24/2023-04/24/2023				
3	Mail Business 10 Lic.	\$25.00 a month	1 mo.	\$0.00	\$25.00
	03/11/2023-04/11/2023				
Net Total					\$48.99
Net (non-taxable portion)					\$48.99
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$48.99
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 for further information.