

**IONOS Inc.**

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

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James Lavala
S'totality Inc.
Apt F
500 W 190th St
New York, NY 10040-3441
UNITED STATES

Invoice: 202062169582
Invoice Date: 05/16/2026
Customer ID: 316231593
Contract ID: 112120999

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: 05/15/2026

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 112120999 - IONOS Instant Domain					
1	Domain .com	\$20.00 per year (incl. \$0.18 ICANN Fee)	12 mo.	\$0.00	\$20.00
	05/15/2026-05/14/2027 sotality.com				
2	Special Offer	Special Offer		\$0.00	\$-19.00
	Discount for line-item 1				
	Valid from 05/15/2026 to 05/14/2027				
Net Total					\$1.00
Net (non-taxable portion)					\$1.00
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$1.00
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.