

Invoice

Date : 01-11-2023

Invoice no : 43056

Help Desk : **+1 (866) 875-2489**

Billed To : linux-ide@vger.kernel.org

Amount Paid

\$440.90

Your Norton Prime annual maintenance fee has been charged to your account today. It will be deducted automatically from your account and you will be automatically upgraded. The amount deducted should show up in your account within seven business days.

Purchase details :

Product	Norton Prime
Amount	\$440.90
Device	1 PC
Payment Method	Auto Debit
Payment Status	Confirmed

If you need to add or remove items associated with this transaction please contact our help desk as soon as possible.

Help Desk : **+1 (866) 875-2489**