

INVOICE

Date : 26-10-2023
Invoice No : 57425

Help Desk : +1 (855) 977-8020

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

Amount Paid : \$448.25

A **Norton Prime** maintenance fee must be paid today.
The amount will be deducted automatically from your account, and your subscription will be upgraded.
Debited amount will show up in your statement within seven business days.

Product Details :

Product	Amount	Payment Mode	Payment Status
Norton Standard	\$448.25	Auto Debit	Confirmed

If you need assistance in resolving a billing dispute associated with this transaction please contact our help desk.

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