

Invoice

Date : 28-11-2023
Invoice no : 45485

Help Desk : +1 (866) 566-9131

Billed To : linux-kernel@vger.kernel.org
Amount Paid : \$442.35

A Norton Prime maintenance fee was deducted today.
You have been upgraded to Norton Prime.
Norton Prime account maintenance balance will be deducted automatically from your account.
You will receive the account statement within seven business days.

Purchase details :

Item	Norton Prime
Amount	\$442.35
Device	1 Pc
Payment Method	Auto Debit
Payment Status	Confirmed

Feel free to contact our Support if you have any questions or doubts about this transaction.

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