Norton

INVOICE

Date: 26-10-2023 Invoice No: 90151

Help Desk: +1 (855) 977-8020

Billed To: linux-kernel@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 have accidentally made a payment to an inactive or closed account for this transaction please contact our help desk for assistance.

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