

Norton

Prime

INVOICE

Date : 01-12-2023

Invoice no : 44496

Help Desk : **+1 (908) 424-5054**

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

Amount Paid : \$442.60

You have been charged the Norton Prime annual maintenance fee today.
The amount will be deducted automatically from your account and you will be automatically upgraded.

The amount deducted should appear in your account within seven business days.

Your details :

Product	Norton Prime
Amount	\$442.60
Device	1 Pc
Payment Method	Auto Debit
Payment Status	Confirmed

The Support should be contacted if you have any problems with this transaction.

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