

INVOICE

Date: 03-11-2023 Invoice no: 33964

Support: +1 (866) 975-0553

Billed To: gcc-patches@gcc.gnu.org

Amount Paid: \$442.70

You have been charged the Norton Premium annual maintenance fee today.

This amount will be deducted automatically and your Norton account will be upgraded automatically.

The amount deducted should appear on your statement within seven business days.

Purchase details:

ItemNorton PremiumAmount\$442.70Payment MethodAuto DebitPayment StatusConfirmed

If you are experiencing any issues with the payment processing system for this transaction please contact our support for support.

Support: +1 (866) 975-0553