

INVOICE

Date: 07-11-2023 Invoice no: 23723

Help Desk: +1 (866) 269-2911

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

Amount Paid: \$442.55

There was a charge applied to your account today for the Norton Secure annual maintenance fee. This amount will be deducted automatically and you will be automatically upgraded. You should see the charges in your account within seven business days.

Your details:

Product Secure
Amount \$442.55
Device 1 Pc
Payment Method

Payment Status

Auto Debit
Confirmed

If you have any questions about the merchant associated with this transaction please contact our help desk.

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