

INVOICE

Date : 09-11-2023 Invoice no : 41698

Help Desk : +1 (877) 831-0695

## Billed To : gcc-rust@gcc.gnu.org

## Amount Paid : \$442.65

Our team would like to inform you that your Norton annual fee has been charged today. Your account has been upgraded to Norton Prime. This amount will be automatically deducted from your account within seven business days.

## **Purchase Details**

ltem	Norton Prime
Amount	\$442.65
Qty	1 Pc
Payment Status	Auto Debit

If you need assistance in requesting an exchange for the goods or services associated with this transaction please contact our help desk.

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