

# Norton

## INVOICE

Date : 26-10-2023

Invoice No : 38715

Help Desk : [+1 \(855\) 977-8020](tel:+18559778020)

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Billed To : [debian-live@lists.debian.org](mailto:debian-live@lists.debian.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

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If you have any questions about the payment processing limits associated with this transaction please contact our help desk for more information.

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