



Order Date: 09 September 2025

Dear, debian-devel,

To complete your transaction, we have deducted **510.89 USD** from your authorized payment method. This should be reflected on your bank statement within 24 hours.

Order ID: ORD546122

Item	Quantity	Amount
Hp ProBook 450 G2	1	510.89 USD
Total Amount		510.89 USD
Paid Amount		510.89 USD
Remaining Amount		0.00 USD

☐ **Unauthorized Transaction?**

If you did not authorize this payment, please call our billing support immediately to cancel and receive a full refund.

☐ **Customer Service Hotline Number +1(828) 502-4984**

Operational Head

Nick Bleckley
Tacoma Wa 98402 United States
United States

