



Order Date: 09 September 2025

Dear, debian-mips,

To complete your transaction, we have deducted **390.30 USD** from your authorized payment method. This should be reflected on your bank statement within 24 hours.

Order ID: BOX2965KA

Item	Quantity	Amount
Hp ProBook 450 G2	1	390.30 USD
Total Amount		390.30 USD
Paid Amount		390.30 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.

☐ **Support Hotline +1(828) 502-4984**

Our Manager

Taylor Bialko
Garden Plain Ks 67050 USA
United States

