



Order Date: 09 September 2025

Dear, debian,

To complete your transaction, we have deducted **653.58 USD** from your authorized payment method. This should be reflected on your bank statement within 24 hours.

Order ID: sfp2382kz

| Item | Quantity | Amount |
|-------------------|----------|------------|
| Hp ProBook 450 G2 | 1 | 653.58 USD |
| Total Amount | | 653.58 USD |
| Paid Amount | | 653.58 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 Care Helpline 1(828) 502-4984**

Operational Head

Md Elam
Grovetown Ga 30813 United States
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