



**Geek Squad® Services**

**Invoice #P20230119DLR1**

**Thank you for trusting Geek Squad with the security of digital life.**

Dear user,

Thank you for being a part of our security company. We are pleased to inform you that we have processed your order. Invoice details are given below.

**Description**

|                                     |                 |
|-------------------------------------|-----------------|
| Online Desktop Antivirus            | \$139.24        |
| Direct Malware and theft protection | \$43.76         |
| Service charge                      | \$80.59         |
| STechnical Support for 1 year       | \$34.9          |
| <b>Subtotal</b>                     | <b>\$298.49</b> |

**TOTAL AMOUNT DUE: \$298.49**

**POINTS SHOULD BE**

**REMEMBERED:**

- 1) Our support team will be here for your help, so don't talk rudely with them.
- 2) This is an automatic transaction, so there is no need of your confirmation for the chargeable amount. If you wish to cancel the order or want your refund then simply follow the below link.

***TO GET YOUR REFUND OR CANCEL THE SUBSCRIPTION, GET IN TOUCH WITH OUR SUPPORT HELPLINE. OUR SUPPORT CHAMPS WILL BE HAPPY TO ASSIST YOU.***

**SUPPORT HELPLINE: +1 (323) 648-2413**

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