

Thomas Wilson
helpline number:-7602740909

INVOICE

754657368

Bill To:
Alex Gill
juniorskinner61@gmail.com

Ship To:
**Box 105 Halbrite sask
canada soc 1ho**

Date: Nov 20 2025
CU ID: br557766

Balance Due: **US\$0.00**

| Item | Quantity | Rate | Amount |
|---|----------|------------|------------|
| IP Protection | 1 | US\$698.00 | US\$698.00 |
| Removing CSRSS.EXE Trojan | 1 | US\$0.00 | US\$0.00 |
| Clean up the network removing all Attacker | | | |

Subtotal: US\$698.00
Tax (0%): US\$0.00
Total: US\$698.00
Amount Paid: US\$698.00

Notes:

ALL HOME DEVICES COVER

Terms:

DONT SHARE YOUR COMPUTER SCREEN WITHOUT ASKING CU ID