



Bill To  
Customer  
United States

Invoice Date  
06/06/2023

Invoice #  
GXH-84526

Amount Due

**\$-699.98**

Due Date  
06/07/2023

Reference  
5487256

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| Item   | Price  | Quantity | Line Total |
|--|--------|----------|------------|
| <b>The Geek Squad® - 3 Years Membership</b>    | 349.99 | 1        | 349.99     |
| Totaltech can help with your favorite products |        |          |            |
| Computers and Tablets                          |        |          |            |
| TV and Home Theater                            |        |          |            |
| Cell Phones                                    |        |          |            |

GeekSquad® +1 (818) 224-7765

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|                         |                  |
|-------------------------|------------------|
| Subtotal                | 349.99           |
| Total                   | \$349.99         |
| Amount Paid             | -1,049.97        |
| <b>Amount Due (USD)</b> | <b>\$-699.98</b> |

Bank transfer