

Bill To Customer United States Invoice Date 06/06/2023

Invoice # GXH-84526

\$-699.98

Amount Due

Due Date 06/07/2023

Reference 5487256

ItemPriceQuantityLine TotalThe Geek Squad® - 3 Years Membership349.991349.99

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Subtotal	349.99
Total Amount Paid	\$349.99 -1,049.97
Amount Due (USD)	\$-699.98

Bank transfer