



Date: 17<sup>th</sup> April 2023

Invoice - INV/08781327/B615FLKZ

Order Id - 4592324753

To - selllumberco@aol.com

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### **Subscription Renewal Notice**

As per our previous discussion, we have once again auto-renewed your tech annual subscription.

Kindly check your account statement for recent charge of **\$468.35** as the amount is processed from the nominated funds credit balance.

To cancel subscription or stop the auto-debit. Please call us at :

**+1 (205) 582-8102**

Please note if you wish to cancel the services and get the full refund kindly reach us within 24 hours.

Best Regards

Robert Stephens

Head of account Handling team

**Phone: +1 (205)582-8102**

Contact our Customer Service to modify or cancel your order .

Do not reply to this email