



Receipt

Amazon Digital Services LLC
410 Terry Avenue North
Seattle, WA 98109
United States

Order Date: 14.10.2020
Date of Supply: 14.10.2020
Order ID: 30ba94cb-19e1-8da8-d62b-3d8c8490e550

Issued To: MATTHEW TEBBETTS 177 DUNLEITH PKWY SW MARIETTA, GA, 30008-3320 US

Invoice Date: 14.10.2020
Invoice Number: 22ba94cb-19e1-ec8f-6ce7-38cc3aa277f9

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon.com Services LLC	Showtime	\$10.99	\$0.00	\$10.99	\$0.00	\$10.99
Order Total:					\$10.99	\$0.00	\$10.99