



Receipt

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

Order Date: 16.10.2020
Date of Supply: 16.10.2020
Order ID: 80ba99e7-a600-d8df-36db-123998780d95

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

Invoice Date: 16.10.2020
Invoice Number: 08ba99e7-a600-db8d-9883-e9602e66cddd

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon.com Services LLC	AMC +	\$8.99	\$0.00	\$8.99	\$0.00	\$8.99
Order Total:					\$8.99	\$0.00	\$8.99