



# Receipt

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

Order Date: 01.10.2021  
Date of Supply: 01.10.2021  
Order ID: D01-5562708-3334618

<b>Issued To:</b> Matt Tebbetts 177 DUNLEITH PKWY SW MARIETTA, GA, 30008-3320 US
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Invoice Date: 01.10.2021  
Invoice Number: US12PMOSP00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Cinemax	\$9.99	\$0.00	\$9.99	\$0.00	\$9.99
Order Total:				\$9.99	\$0.00	\$9.99