



Receipt

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

Order Date: 01.09.2021
Date of Supply: 01.09.2021
Order ID: b4bdd209-1b10-f24e-c5e2-c5a563c91bf5

Issued To: Matt Tebbetts 177 DUNLEITH PKWY SW MARIETTA, GA, 30008-3320 US
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Invoice Date: 01.09.2021
Invoice Number: US125PJNJ00J54I

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