



# Receipt

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

Order Date: 25.02.2025  
Date of Supply: 25.02.2025  
Order ID: D01-0448849-4659450

Invoice Date: 25.02.2025  
Invoice Number: US51H45QT00J54I

<b>Issued To:</b> Claire Cowcer 16 EATONDALE AVE BLUE POINT, NY, 11715-1008 US
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Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	AMC+ Ad Free	\$9.99	\$0.00	\$9.99	\$0.00	\$9.99
Order Total:				\$9.99	\$0.00	\$9.99