



# Receipt

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

Order Date: 05.12.2020  
Date of Supply: 05.12.2020  
Order ID: D01-4024070-3709013

<b>Issued To:</b> PHILIP P COWCER 1205 MCFADDEN DRIVE EAST NORTHPORT, NY, 11731 US
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Invoice Date: 05.12.2020  
Invoice Number: a2bb1b06-9480-3a9d-b1ff-3345e0bda234

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