



Receipt

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

Order Date: 13.01.2025
Date of Supply: 13.01.2025
Order ID: D01-9762010-7654646

Invoice Date: 13.01.2025
Invoice Number: US5BKOWX00J54I

Issued To: 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	Paramount+	\$7.99	\$0.00	\$7.99	\$0.00	\$7.99
Order Total:				\$7.99	\$0.00	\$7.99