



# Receipt

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

Order Date: 25.10.2025  
Date of Supply: 25.10.2025  
Order ID: D01-3990937-1942605

<b>Issued To:</b> Claire Cowcer 8 PINE ST BAYPORT, NY, 11705-1824 US
--

Invoice Date: 25.10.2025  
Invoice Number: US58INSCF00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	AMC+ Ad Free	\$4.99	\$0.00	\$4.99	\$0.00	\$4.99
Order Total:				\$4.99	\$0.00	\$4.99