



# Receipt

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

**Order Date:** 25.07.2023  
**Date of Supply:** 25.07.2023  
**Order ID:** D01-3090717-1251425

**Invoice Date:** 25.07.2023  
**Invoice Number:** US34TCGPY00J54I

**Issued To:**  
Claire Cowcer  
16 EATONDALE AVE  
BLUE POINT, NY, 11715-1008  
US

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	AMC +	\$8.99	\$0.00	\$8.99	\$0.00	\$8.99
<b>Order Total:</b>				<b>\$8.99</b>	<b>\$0.00</b>	<b>\$8.99</b>