



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

Invoice Date: 05.12.2020
Invoice Number: a2bb1b06-9480-3a9d-b1ff-3345e0bda234

Issued To:
PHILIP P COWCER
1205 MCFADDEN DRIVE
EAST NORTHPORT, NY, 11731
US

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