



Receipt

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

Order Date: 25.02.2024
Date of Supply: 25.02.2024
Order ID: D01-6919312-3469066

Invoice Date: 25.02.2024
Invoice Number: US41C307A00J54I

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+ Ad Free | \$8.99 | \$0.00 | \$8.99 | \$0.00 | \$8.99 |
| Order Total: | | | | \$8.99 | \$0.00 | \$8.99 |