



Receipt

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

Order Date: 25.05.2024
Date of Supply: 25.05.2024
Order ID: D01-7688048-4189019

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| Issued To: Claire Cowcer 16 EATONDALE AVE BLUE POINT, NY, 11715-1008 US |
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Invoice Date: 25.05.2024
Invoice Number: US43MMFWU00J54I

| 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 |