



# Receipt

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

**Order Date:** 25.09.2025  
**Date of Supply:** 25.09.2025  
**Order ID:** D01-6909167-7609852

**Invoice Date:** 25.09.2025  
**Invoice Number:** US57LT4H900J54I

**Issued To:**  
Claire Cowcer  
8 PINE ST  
BAYPORT, NY, 11705-1824  
US

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