



Receipt

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

Order Date: 05.10.2020
Date of Supply: 05.10.2020
Order ID: f6ba7de4-e2c2-7810-2cec-bba2fc294eb1

Invoice Date: 05.10.2020
Invoice Number: 98ba7de4-e2c2-0483-a608-1ae0c752e26e

Issued To: Shannon Cowcer 1205 MCFADDEN DR EAST NORTHPORT, NY, 11731-2721 US
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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