



Receipt

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

Order Date: 25.11.2024
Date of Supply: 25.11.2024
Order ID: D01-6994874-9296239

Invoice Date: 25.11.2024
Invoice Number: US48BFU8B00J54I

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	(\$3.00)	\$5.99	\$0.00	\$5.99
Order Total:				\$5.99	\$0.00	\$5.99