



Receipt

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

Order Date: 25.12.2024
Date of Supply: 25.12.2024
Order ID: D01-1200899-5126652

Issued To: Claire Cowcer 16 EATONDALE AVE BLUE POINT, NY, 11715-1008 US
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Invoice Date: 25.12.2024
Invoice Number: US494R8IS00J54I

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