



# Receipt

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

Order Date: 25.10.2024  
Date of Supply: 25.10.2024  
Order ID: D01-6782002-9805016

Invoice Date: 25.10.2024  
Invoice Number: US47IMI9800J54I

<b>Issued To:</b> Claire Cowcer 16 EATONDALE AVE BLUE POINT, NY, 11715-1008 US
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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