



Receipt

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

Order Date: 25.05.2024
Date of Supply: 25.05.2024
Order ID: D01-7688048-4189019

Invoice Date: 25.05.2024
Invoice Number: US43MMFWU00J54I

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	\$0.00	\$8.99	\$0.00	\$8.99
Order Total:				\$8.99	\$0.00	\$8.99