



Receipt

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

Order Date: 25.08.2023
Date of Supply: 25.08.2023
Order ID: D01-2168962-5152204

Invoice Date: 25.08.2023
Invoice Number: US35INMCZ00J54I

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