



Receipt

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

Order Date: 05.10.2020

Date of Supply: 05.10.2020

Order ID: f6ba7de4-e2c2-7810-2cec-bba2fc294eb1

Invoice Date: 05.10.2020

Invoice Number: 98ba7de4-e2c2-0483-a608-1ae0c752e26e

Issued To:

Shannon Cowcer
1205 MCFADDEN DR
EAST NORTHPORT, NY,
11731-2721
US

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon.com Services LLC	Showtime	\$10.99	\$0.00	\$10.99	\$0.00	\$10.99
Order Total:					\$10.99	\$0.00	\$10.99