



Receipt

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

Order Date: 25.09.2025
Date of Supply: 25.09.2025
Order ID: D01-6909167-7609852

Invoice Date: 25.09.2025
Invoice Number: US57LT4H900J54I

Issued To: Claire Cowcer 8 PINE ST BAYPORT, NY, 11705-1824 US
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Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	AMC+ Ad Free	\$4.99	\$0.00	\$4.99	\$0.00	\$4.99
Order Total:				\$4.99	\$0.00	\$4.99