



Receipt

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

Order Date: 25.10.2025
Date of Supply: 25.10.2025
Order ID: D01-3990937-1942605

Invoice Date: 25.10.2025
Invoice Number: US58INSCF00J54I

Issued To:
Claire Cowcer
8 PINE ST
BAYPORT, NY, 11705-1824
US

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