



Receipt

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

Order Date: 12.02.2024
Date of Supply: 12.02.2024
Order ID: D01-5648323-5069024

Issued To:
Ted Peters 5525 S CHURCH RD FERNDALE, WA, 98248-9067 US

Invoice Date: 12.02.2024
Invoice Number: US410WS5K00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	J-edge	\$3.99	\$0.00	\$3.99	\$0.35	\$4.34
Order Total:				\$3.99	\$0.35	\$4.34