



Receipt

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

Order Date: 08.06.2024
Date of Supply: 08.06.2024
Order ID: D01-7054930-1939440

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

Invoice Date: 08.06.2024
Invoice Number: US43Z1PLD00J54I

| Qty | Description | Unit Price | Promotions | Subtotal | Tax Amount | Total Price |
|---------------------|-------------|------------|------------|---------------|---------------|---------------|
| 1 | Epix | \$6.99 | \$0.00 | \$6.99 | \$0.63 | \$7.62 |
| Order Total: | | | | \$6.99 | \$0.63 | \$7.62 |