



# Receipt

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

Order Date: 31.01.2023  
Date of Supply: 31.01.2023  
Order ID: D01-0840804-2269011

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

Invoice Date: 31.01.2023  
Invoice Number: US3OH75C00J54I

| Qty                 | Description        | Unit Price | Promotions | Subtotal      | Tax Amount    | Total Price    |
|---------------------|--------------------|------------|------------|---------------|---------------|----------------|
| 1                   | Paramount+ Premium | \$9.99     | \$0.00     | \$9.99        | \$0.88        | \$10.87        |
| <b>Order Total:</b> |                    |            |            | <b>\$9.99</b> | <b>\$0.88</b> | <b>\$10.87</b> |