



Receipt

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

Order Date: 30.04.2023
Date of Supply: 30.04.2023
Order ID: D01-2833389-7024201

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

Invoice Date: 30.04.2023
Invoice Number: US32ST9J400J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Paramount+ Premium	\$9.99	\$0.00	\$9.99	\$0.88	\$10.87
Order Total:				\$9.99	\$0.88	\$10.87