



# Receipt

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

Order Date: 13.11.2023  
Date of Supply: 13.11.2023  
Order ID: D01-9562524-8953814

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

Invoice Date: 13.11.2023  
Invoice Number: US37EBRYV00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	BritBox	\$8.99	\$0.00	\$8.99	\$0.79	\$9.78
<b>Order Total:</b>				<b>\$8.99</b>	<b>\$0.79</b>	<b>\$9.78</b>