



Receipt

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

Order Date: 05.04.2025
Date of Supply: 05.04.2025
Order ID: D01-8830838-6867424

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

Invoice Date: 05.04.2025
Invoice Number: US52MOT1900J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Paramount+ with SHOWTIME	\$12.99	\$0.00	\$12.99	\$1.17	\$14.16
Order Total:				\$12.99	\$1.17	\$14.16