



Receipt

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

Order Date: 13.10.2023
Date of Supply: 13.10.2023
Order ID: D01-0425741-5158624

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

Invoice Date: 13.10.2023
Invoice Number: US36OIKA300J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	BritBox	\$8.99	(\$1.01)	\$7.98	\$0.70	\$8.68
Order Total:				\$7.98	\$0.70	\$8.68