



Receipt

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

Order Date: 31.03.2023
Date of Supply: 31.03.2023
Order ID: D01-5484342-7401859

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

Invoice Date: 31.03.2023
Invoice Number: US323E49O00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Paramount+ Premium	\$9.99	(\$1.50)	\$8.49	\$0.75	\$9.24
Order Total:				\$8.49	\$0.75	\$9.24