



# Receipt

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

Order Date: 21.10.2022  
Date of Supply: 22.10.2022  
Order ID: D01-2689790-1472212

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

Invoice Date: 21.10.2022  
Invoice Number: US2DNRNX500J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	BritBox	\$6.99	\$0.00	\$6.99	\$0.62	\$7.61
<b>Order Total:</b>				<b>\$6.99</b>	<b>\$0.62</b>	<b>\$7.61</b>