



Receipt

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

Order Date: 21.07.2022
Date of Supply: 22.07.2022
Order ID: D01-6750142-2921831

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

Invoice Date: 21.07.2022
Invoice Number: US2BR5NNP00J54I

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