



Receipt

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

Order Date: 28.02.2023
Date of Supply: 28.02.2023
Order ID: D01-0396486-8771435

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

Invoice Date: 28.02.2023
Invoice Number: US31CZGCG00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Paramount+ Premium	\$9.99	\$0.00	\$9.99	\$0.88	\$10.87
Order Total:				\$9.99	\$0.88	\$10.87