



Receipt

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

Order Date: 12.05.2024
Date of Supply: 12.05.2024
Order ID: D01-2730176-7081869

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

Invoice Date: 12.05.2024
Invoice Number: US43BD46Z00J54I

| Qty | Description | Unit Price | Promotions | Subtotal | Tax Amount | Total Price |
|---------------------|-------------|------------|------------|---------------|---------------|---------------|
| 1 | J-edge | \$3.99 | \$0.00 | \$3.99 | \$0.36 | \$4.35 |
| Order Total: | | | | \$3.99 | \$0.36 | \$4.35 |