



Receipt

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

Order Date: 23.08.2024
Date of Supply: 23.08.2024
Order ID: D01-7545988-7453005

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

Invoice Date: 23.08.2024
Invoice Number: US45XCXGT00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Fan	\$7.99	\$0.00	\$7.99	\$0.72	\$8.71
Order Total:				\$7.99	\$0.72	\$8.71