



Account number:
815825555865

Bill to Address:
Loop Media, Inc.
ATTN: Sherene See
2600 west olive avenue
suite 5470
Burbank, CA, 91505, US

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2401715673
	Please include this invoice number with your payment
Invoice Date:	November 26 , 2025
TOTAL AMOUNT DUE ON December 26 , 2025	USD 98,537.27

This invoice is for the billing period November 1 - November 30 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	USD 98,537.27
Charges	USD 98,537.27
Credits	USD 0.00
Tax	USD 0.00
Total for this invoice	USD 98,537.27

Detail	
OCBCloudFront	USD 98,537.27
Charges	USD 98,537.27
Estimated US sales tax to be collected	USD 0.00
Start Date - 2025/11/01; End Date - 2025/11/30	USD 98,537.27

* May include estimated US sales tax, VAT, ST, GST and CT.
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

**** Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Amazon Web Services, Inc's US Federal Tax Identification Number is: 20-4938068.

Electronic funds transfer details:

Account Name: Amazon Web Services, Inc.

Checking Account Number: 4121350227

Wire Routing Number: 121000248

Bank Address:

420 Montgomery Street

San Francisco CA 94104

Bank Name: Wells Fargo NA

ABA Routing Number: 121000248

SWIFT Code: WFBUIUS6SXXX

or Mail payment to:

Amazon Web Services, Inc.

PO BOX 84023

Seattle, WA 98124-8423, US

Please remit payment to Amazon Web Services:

Preferred method of payment is by Electronic Funds Transfer (EFT). Please ensure to reference the invoice number in the descriptive text field of your electronic funds transfer payment.

If you have any questions regarding payment for this invoice, please email aws-globalreceivables@email.amazon.com

Electronic funds transfer details:

Account Name: Amazon Web Services, Inc.
Checking Account Number: 4121350227
Wire Routing Number: 121000248
Bank Address:
420 Montgomery Street
San Francisco CA 94104
Bank Name: Wells Fargo NA
ABA Routing Number: 121000248
SWIFT Code: WFBIUS6SXXX

or Mail payment to:

Amazon Web Services, Inc.
PO BOX 84023
Seattle, WA 98124-8423, US

All web services are sold by Amazon Web Services, Inc.

The above charges include charges incurred by your account as well as by all accounts you are responsible for through Consolidated Billing.

Thank you for using Amazon Web Services.

Sincerely,
The Amazon Web Services Team

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