



Receipt

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

Order Date: 07.04.2020
Date of Supply: 08.04.2020
Order ID: b2b8ac06-55ce-583a-b8df-c818495f9f79

Invoice Date: 07.04.2020
Invoice Number: ecb8ac06-55ce-5c34-8a71-1e842b0a1c7a

Issued To:
Bryan Sera
8031 Meridian Ave N
Seattle, Wa, 98103
US

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon.com Services LLC	STARZ	\$8.99	\$0.00	\$8.99	\$0.91	\$9.90
Order Total:					\$8.99	\$0.91	\$9.90