



Receipt

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

Order Date: 07.05.2023
Date of Supply: 08.05.2023
Order ID: D01-5221489-7629020

Issued To: Bryan Sera 6049 52ND AVE NE Seattle, WA, 98115 US

Invoice Date: 07.05.2023
Invoice Number: US32Z9KCL00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Paramount+ Premium	\$9.99	\$0.00	\$9.99	\$1.02	\$11.01
Order Total:				\$9.99	\$1.02	\$11.01