



Receipt

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

Order Date: 07.10.2019
Date of Supply: 07.10.2019
Order ID: f6b6d4b9-efb6-fe17-f45f-d79e2e975a3f

Issued To: Bryan Sera 8031 MERIDIAN AVE N SEATTLE, WA, 98103-4526 US

Invoice Date: 07.10.2019
Invoice Number: 86b6d4b9-efb6-d54f-f7c0-1dac65a914ec

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