



Receipt

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

Order Date: 07.02.2020
Date of Supply: 07.02.2020
Order ID: 3ab81171-4239-ac12-4e0e-0386a1eb168e

Invoice Date: 07.02.2020
Invoice Number: cab81171-423a-0506-38fb-3986387d1ae5

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