



# Receipt

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

Order Date: 07.01.2022  
Date of Supply: 07.01.2022  
Order ID: D01-6132095-3766627

<b>Issued To:</b> Bryan Sera 6049 52ND AVE NE Seattle, WA, 98115 US
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Invoice Date: 07.01.2022  
Invoice Number: US24LWF800J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	STARZ	\$8.99	\$0.00	\$8.99	\$0.92	\$9.91
Order Total:				\$8.99	\$0.92	\$9.91