



Receipt

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

Order Date: 07.09.2020
Date of Supply: 07.09.2020
Order ID: d8ba35ec-3c03-a5d9-d13f-75737053c0aa

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

Invoice Date: 07.09.2020
Invoice Number: 78ba35ec-3c03-9954-7629-7ad3bfd1d1c4

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