



# 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

**Invoice Date:** 07.05.2023  
**Invoice Number:** US32Z9KCL00J54I

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

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