



Receipt

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

Order Date: 07.06.2021
Date of Supply: 08.06.2021
Order ID: D01-0657217-0998668

Invoice Date: 07.06.2021
Invoice Number: US1JXTDN00J54I

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

| 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 |