



Receipt

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

Order Date: 07.10.2020
Date of Supply: 08.10.2020
Order ID: 5cba8339-89f0-bc80-2975-db7b882de188

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

Invoice Date: 07.10.2020
Invoice Number: 44ba8339-89f0-f98b-5aed-75c0757afd79

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