



# Receipt

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

Order Date: 07.04.2021  
Date of Supply: 07.04.2021  
Order ID: D01-8943121-1923453

<b>Issued To:</b>
Bryan Sera 6049 52ND AVE NE Seattle, WA, 98115 US

Invoice Date: 07.04.2021  
Invoice Number: 2cbc57cc-38d2-dcc8-3b03-0df277926dd5

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon.com Services LLC	STARZ	\$8.99	\$0.00	\$8.99	\$0.92	\$9.91
Order Total:					<b>\$8.99</b>	<b>\$0.92</b>	<b>\$9.91</b>