



Receipt

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

Order Date: 07.12.2020
Date of Supply: 08.12.2020
Order ID: D01-8374671-3408257

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

Invoice Date: 07.12.2020
Invoice Number: 3cbb2049-d7f8-ed8e-1f39-7ff5c1bd5d41

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