



# Receipt

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

Order Date: 07.11.2019  
Date of Supply: 07.11.2019  
Order ID: 54b724a1-67d0-308b-24bc-3bc4d2e921f5

<b>Issued To:</b> Bryan Sera 8031 MERIDIAN AVE N SEATTLE, WA, 98103-4526 US
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Invoice Date: 07.11.2019  
Invoice Number: c0b724a1-67d0-36fb-2062-e1f4d652a8bb

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon Digital Services, Inc.	STARZ	\$8.99	\$0.00	\$8.99	\$0.91	\$9.90
Order Total:					\$8.99	\$0.91	\$9.90