



Receipt

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

Order Date: 07.02.2023
Date of Supply: 08.02.2023
Order ID: D01-1771703-2557031

Invoice Date: 07.02.2023
Invoice Number: US3UJHR200J54I

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