



Receipt

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

Order Date: 07.09.2019
Date of Supply: 08.09.2019
Order ID: bcb68794-f626-ee5c-485d-b44d38d715f7

Invoice Date: 07.09.2019
Invoice Number: 12b68794-f626-d886-79d9-c009e564b66e

Issued To:
Bryan Sera
8031 MERIDIAN AVE N
SEATTLE, WA, 98103-4526
US

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