



Receipt

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

Order Date: 07.05.2020
Date of Supply: 08.05.2020
Order ID: 8ab8f943-2bd3-7ae7-1dd7-9169461abb3f

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|---|
| Issued To: Bryan Sera 6049 52ND AVE NE Seattle, WA, 98115 US |
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Invoice Date: 07.05.2020
Invoice Number: b2b8f943-2bd3-a65e-210e-d3c40ef7e8c3

| 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 |