



Receipt

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

Order Date: 07.12.2019

Date of Supply: 07.12.2019

Order ID: e0b771cb-c490-8477-6d7c-b16d690815f5

Invoice Date: 07.12.2019

Invoice Number: 5ab771cb-c490-d17a-ecf6-d2a25cee9b54

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