



Receipt

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

Order Date: 07.08.2020

Date of Supply: 08.08.2020

Order ID: c8b9e626-3d6b-c098-e305-de152ef7cef8

Invoice Date: 07.08.2020

Invoice Number: c2b9e626-3d6c-55ae-5605-f2350e997577

Issued To:

Bryan Sera
6049 52ND AVE NE
Seattle, WA, 98115
US

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