



# Receipt

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

Order Date: 07.11.2020  
Date of Supply: 07.11.2020  
Order ID: f4bad306-e28a-ba8d-5668-c4c9f7de2f1e

<b>Issued To:</b> Bryan Sera 6049 52ND AVE NE Seattle, WA, 98115 US
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Invoice Date: 07.11.2020  
Invoice Number: 52bad306-e28b-40fa-550b-32e38b775ed7

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