



# Receipt

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

Order Date: 07.02.2020  
Date of Supply: 07.02.2020  
Order ID: 3ab81171-4239-ac12-4e0e-0386a1eb168e

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

Invoice Date: 07.02.2020  
Invoice Number: cab81171-423a-0506-38fb-3986387d1ae5

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