



Receipt

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

Order Date: 07.06.2020

Date of Supply: 07.06.2020

Order ID: e0b94903-9f61-b219-a6b4-757c2f4211b1

Invoice Date: 07.06.2020

Invoice Number: 88b94903-9f61-b3c9-bebc-f3fad2a082ae

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