



# Receipt

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

**Order Date:** 07.03.2022  
**Date of Supply:** 07.03.2022  
**Order ID:** D01-7926356-0861051

**Invoice Date:** 07.03.2022  
**Invoice Number:** US21MQMG400J54I

**Issued To:**  
Bryan Sera  
6049 52ND AVE NE  
Seattle, WA, 98115  
US

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	STARZ	\$8.99	\$0.00	\$8.99	\$0.92	\$9.91
<b>Order Total:</b>				<b>\$8.99</b>	<b>\$0.92</b>	<b>\$9.91</b>