



Receipt

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

Order Date: 07.01.2022
Date of Supply: 07.01.2022
Order ID: D01-6132095-3766627

Invoice Date: 07.01.2022
Invoice Number: US24LWF800J54I

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
Order Total:				\$8.99	\$0.92	\$9.91