



Receipt

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

Order Date: 07.03.2021
Date of Supply: 07.03.2021
Order ID: D01-5003736-5241814

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

Invoice Date: 07.03.2021
Invoice Number: 42bc07ff-54e3-91be-08e6-ba99c763ea68

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