



Receipt

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

Order Date: 07.07.2020

Date of Supply: 08.07.2020

Order ID: 8ab9964e-a24f-5de7-59db-ec631d5ea4e7

Invoice Date: 07.07.2020

Invoice Number: beb9964e-a24f-d3e9-60d0-4cb8f4ddff28

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