



Receipt

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

Order Date: 07.11.2020
Date of Supply: 07.11.2020
Order ID: f4bad306-e28a-ba8d-5668-c4c9f7de2f1e

Invoice Date: 07.11.2020
Invoice Number: 52bad306-e28b-40fa-550b-32e38b775ed7

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