



# Receipt

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

**Order Date:** 07.04.2021  
**Date of Supply:** 07.04.2021  
**Order ID:** D01-8943121-1923453

**Invoice Date:** 07.04.2021  
**Invoice Number:** 2cbc57cc-38d2-dcc8-3b03-0df277926dd5

**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	\$0.92	\$9.91
<b>Order Total:</b>					<b>\$8.99</b>	<b>\$0.92</b>	<b>\$9.91</b>