



Receipt

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

Order Date: 07.03.2020
Date of Supply: 07.03.2020
Order ID: d4b85c32-6178-852c-c42d-6897309a40db

Invoice Date: 07.03.2020
Invoice Number: 06b85c32-6178-8bcb-405a-44944f877049

Issued To:
Bryan Sera
8031 MERIDIAN AVE N
SEATTLE, WA, 98103-4526
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