



# Receipt

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

Order Date: 07.01.2020  
Date of Supply: 07.01.2020  
Order ID: 72b7c1b0-4866-4fb6-d331-11303b364f9e

<b>Issued To:</b> Bryan Sera 8031 MERIDIAN AVE N SEATTLE, WA, 98103-4526 US
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Invoice Date: 07.01.2020  
Invoice Number: eeb7c1b0-4866-7639-aa9a-f4b698ba97dd

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