



Receipt

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

Order Date: 07.11.2019

Date of Supply: 07.11.2019

Order ID: 54b724a1-67d0-308b-24bc-3bc4d2e921f5

Invoice Date: 07.11.2019

Invoice Number: c0b724a1-67d0-36fb-2062-e1f4d652a8bb

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 Digital Services, Inc.	STARZ	\$8.99	\$0.00	\$8.99	\$0.91	\$9.90
Order Total:					\$8.99	\$0.91	\$9.90