



# 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

<b>Issued To:</b> Bryan Sera 8031 MERIDIAN AVE N SEATTLE, WA, 98103-4526 US
-----------------------------------------------------------------------------------------

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

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