



# Receipt

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

**Order Date:** 07.09.2020

**Date of Supply:** 07.09.2020

**Order ID:** d8ba35ec-3c03-a5d9-d13f-75737053c0aa

**Invoice Date:** 07.09.2020

**Invoice Number:** 78ba35ec-3c03-9954-7629-7ad3bfd1d1c4

**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	\$0.91	\$9.90
<b>Order Total:</b>					<b>\$8.99</b>	<b>\$0.91</b>	<b>\$9.90</b>