



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

Invoice Date: 07.01.2020

Invoice Number: eeb7c1b0-4866-7639-aa9a-f4b698ba97dd

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