



# Receipt

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

Order Date: 07.02.2021  
Date of Supply: 07.02.2021  
Order ID: D01-9637924-3958639

<b>Issued To:</b> Bryan Sera 6049 52ND AVE NE Seattle, WA, 98115 US
---

Invoice Date: 07.02.2021  
Invoice Number: f4bbbfea-5c8d-54ce-f987-969270682f15

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