



Receipt

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

Order Date: 18.02.2019
Date of Supply: 18.02.2019
Order ID: 1cb4812a-ece0-8992-2e1e-f83f66d373b9

Issued To:
Lisa M. Goebel 2903 MCLEOD RD BELLINGHAM, WA, 98225-1053 US

Invoice Date: 18.02.2019
Invoice Number: 3ab4812a-ece0-a17b-2e78-c418f7fc75a4

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon Digital Services, Inc.	HBO	\$14.99	\$0.00	\$14.99	\$1.30	\$16.29
Order Total:					\$14.99	\$1.30	\$16.29