



Receipt

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

Order Date: 16.03.2021
Date of Supply: 16.03.2021
Order ID: D01-9738245-8771437

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

Invoice Date: 16.03.2021
Invoice Number: 68bc1e8b-068e-1df3-3827-f3c019347d42

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon.com Services LLC	HBO	\$14.99	(\$1.00)	\$13.99	\$1.22	\$15.21
Order Total:					\$13.99	\$1.22	\$15.21