



# Receipt

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

**Order Date:** 16.04.2021  
**Date of Supply:** 16.04.2021  
**Order ID:** D01-7441062-0685000

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

**Invoice Date:** 16.04.2021  
**Invoice Number:** 32bc6e74-dd69-3047-e4bf-39cea7b6a989

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	HBO	\$14.99	\$0.00	\$14.99	\$1.30	\$16.29
<b>Order Total:</b>				<b>\$14.99</b>	<b>\$1.30</b>	<b>\$16.29</b>