



Receipt

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

Order Date: 16.02.2021
Date of Supply: 16.02.2021
Order ID: D01-6980163-8214601

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

Invoice Date: 16.02.2021
Invoice Number: acbbd721-5103-8a31-90fa-a4ca25222ba4

| Qty | Seller | Description | Unit Price | Promotions | Subtotal | Tax Amount | Total Price |
|---------------------|-------------------------|-------------|------------|------------|---------------|---------------|---------------|
| 1 | Amazon.com Services LLC | NickHits | \$7.99 | \$0.00 | \$7.99 | \$0.70 | \$8.69 |
| Order Total: | | | | | \$7.99 | \$0.70 | \$8.69 |