



# Receipt

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

**Order Date:** 15.01.2021  
**Date of Supply:** 16.01.2021  
**Order ID:** D01-6874498-7376261

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

**Invoice Date:** 15.01.2021  
**Invoice Number:** 7cbb84e7-3aa9-86e4-3773-9973536e9ac9

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon.com Services LLC	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>