



# Receipt

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

Order Date: 16.05.2021  
Date of Supply: 16.05.2021  
Order ID: D01-8489498-9088246

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

Invoice Date: 16.05.2021  
Invoice Number: US15ZS0700J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	HBO	\$14.99	(\$1.50)	\$13.49	\$1.17	\$14.66
<b>Order Total:</b>				<b>\$13.49</b>	<b>\$1.17</b>	<b>\$14.66</b>