



Receipt

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

Order Date: 16.07.2021
Date of Supply: 16.07.2021
Order ID: D01-9541420-1267446

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

Invoice Date: 16.07.2021
Invoice Number: US119Z6MO00J54I

Qty	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	HBO	\$14.99	\$0.00	\$14.99	\$1.32	\$16.31
Order Total:				\$14.99	\$1.32	\$16.31