



Receipt

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

Order Date: 16.12.2020
Date of Supply: 16.12.2020
Order ID: D01-2052252-9641869

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

Invoice Date: 16.12.2020
Invoice Number: ccbb3776-ac43-a461-5bc1-f1152d399d2a

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