



Receipt

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

Order Date: 16.03.2021
Date of Supply: 17.03.2021
Order ID: D01-2809163-3094609

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

Invoice Date: 16.03.2021
Invoice Number: e8bc1f36-97a2-d2cd-5061-79bae19466c3

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