



Receipt

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

Order Date: 16.02.2021
Date of Supply: 16.02.2021
Order ID: D01-6736736-0272269

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

Invoice Date: 16.02.2021
Invoice Number: 7cbbd68c-12ef-6271-7d85-9ff5911b7ace

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon.com Services LLC	HBO	\$14.99	(\$1.50)	\$13.49	\$1.17	\$14.66
Order Total:					\$13.49	\$1.17	\$14.66