

# Receipt



Invoice number 211A83B-0008  
Receipt number 2340-2393  
Date paid February 23, 2023  
Payment method American Express - 1003

The Athletic Media Company  
United States  
+1 415-891-7354  
support@theathletic.com

Bill to  
lmickelson@foxsports.net

**\$71.99 paid on February 23, 2023**

Description	Qty	Unit price	Amount
US Annual Feb 23, 2023 – Feb 23, 2024	1	\$71.99	\$71.99
Subtotal			\$71.99
Total			\$71.99
Amount paid			\$71.99