



Invoice 1 of 2

Ship to


Mary Beth Navarro
3527 High Hamptons Dr
Charlotte, NC 28210

Invoice date: Wed, Dec 21, 2022

Invoice number: 23553991019339566

Item	Qty.	Unit price	Amount
51391525 - Electric Plush Throw (60"x70") Ivory - Beautyrest	1	\$69.99	\$69.99
SHIP_2022 Global SW 35 FreeShip FS			-\$2.99
Item subtotal			\$67.00
Shipping			\$2.99
Shipping tax			\$0.00
Sales tax			\$5.07
Item total			\$75.06

Invoice total **\$75.06**

 Visa**6925 \$75.06