



Invoice #3658263563

Last Updated: October 29, 2021 | 12:23 AM EST


From: Wayfair LLC
 Attn: Orders
 4 Copley Place
 Boston, MA 02116
 United States
 +1 844-977-0615
 service@wayfair.com

Bill To: Kelsie Rowland
 10324 Monrovia St
 Overland Park, KS 66215
 US

Order Date	Oct 27, 2021
Order Total	\$1,178.24
Payments	(\$1,178.24)
Balance	\$0.00


Shipped On Oct 29, 2021

Ship To:
 Kelsie Rowland
 7825 W 147th Terrace
 Overland Park, KS 66223-1186
 United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Stef 25" Counter Stool W003548425 Upholstery Color: Light Gray	\$269.99	3	\$809.97	\$0.00	\$73.71	\$883.68
Returned						
Total: \$883.68						

Shipped On Oct 28, 2021

Ship To:
 Kelsie Rowland
 7825 W 147th Terrace
 Overland Park, KS 66223-1186
 United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Stef 25" Counter Stool W003548425 Upholstery Color: Light Gray	\$269.99	1	\$269.99	\$0.00	\$24.57	\$294.56
Total: \$294.56						

Payments

Payment Date	Payment Method	Status	Details	Amount
-	Credit Card - MASTERCARD ****9004 exp. 12/23	Settled	The amount has been successfully transferred, and the payment is complete.	(\$1,178.24)

Payment Terms

Payment Type: Credit Card
 Currency: USD

Tax Terms

Tax Exempt: No
 Order Country: United States
 Order State: Kansas

Invoice Summary	
Subtotal	\$1,079.96
Shipping	\$0.00
Tax	\$98.28
Order Total	\$1,178.24

Payments	(\$1,178.24)
----------	--------------

Balance	\$0.00
----------------	---------------

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.