



Invoice #3570227793

Last Updated: February 22, 2022 | 06:20 PM EST


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

Bill To:
Megan Rawls
24566 East Frost Drive
Aurora, CO 80016-3195
US

Order Date Feb 21, 2022
Order Total \$379.07
Payments (\$379.07)
Balance \$0.00

Shipped On Feb 22, 2022

Ship To:
Megan P Rawls
24566 East Frost Drive
Aurora, CO 80016
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Raylee Swivel Glider W001266698	\$350.99	1	\$350.99	\$0.00	\$28.08	\$379.07
Total: \$379.07						

Payments

Payment Date	Payment Method	Status	Details	Amount
Feb 22, 2022	Credit Card - AMEX ****7166 exp. 08/25	Settled	The amount has been successfully transferred, and the payment is complete.	(\$379.07)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

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

Invoice Summary

Subtotal	\$350.99
Shipping	\$0.00
Tax	\$28.08
Order Total	\$379.07
Payments	(\$379.07)
Balance	\$0.00

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