



Invoice #3879422843

Last Updated: February 27, 2023 | 09:49 PM EST

Customer ID: 4314570823

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

Bill To: Brandi Clay  
2925 Avondale Ct  
The Colony, TX  
75056-3533  
United States

Order Date	Feb 23, 2023
Order Total	\$782.62
Payments	(\$782.62)
Balance	\$0.00

### Shipped On Feb 27, 2023

Ship To:  
Brandi Clay  
2925 Avondale Ct  
The Colony, TX 75056-3533  
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
	\$152.99	1	\$152.99	\$0.00	\$12.62	\$165.61
<b>Total: \$165.61</b>						

### Shipped On Feb 26, 2023

Ship To:  
Brandi Clay  
2925 Avondale Ct  
The Colony, TX 75056-3533  
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
	\$569.99	1	\$569.99	\$0.00	\$47.02	\$617.01
<b>Total: \$617.01</b>						

### Payments

Payment Date	Payment Method	Status	Details	Amount
Feb 27, 2023	Credit Card - VISA ****1638   exp. 02/27	Settled	The amount has been successfully transferred, and the payment is complete.	(\$782.62)

#### Payment Terms

Payment Type: Credit Card  
Currency: USD

#### Tax Terms

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

Invoice Summary	
Subtotal	\$722.98
Shipping	\$0.00
Tax	\$59.64
Order Total	\$782.62
Payments	(\$782.62)

**Balance**

**\$0.00**

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