



Invoice #3764116783

Last Updated: July 8, 2022 | 09:19 PM EST


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

Bill To:
Michael Fynn
1357 Innsfail Ct
Snellville, GA 30078-5684
United States

Order Date	Jul 1, 2022
Order Total	\$1,386.49
Payments	(\$1,386.49)
Balance	\$0.00

Shipped On Jul 8, 2022

Ship To:
Catina Fynn
1357 innsfail court
Snellville, GA 30078-5684
United States

Item	Unit Price	Qty	Subtotal	Shipping	Adjustment	Tax	Total
 Hutton Upholstered Dining Chair BDIS1409	\$447.73	3	\$1,343.19	\$0.00	(\$35.18)	\$78.48	\$1,386.49
Total: \$1,386.49							

Payments

Payment Date	Payment Method	Status	Details	Amount
Jul 8, 2022	Credit Card - AMEX ****1007 exp. 10/24	Settled	The amount has been successfully transferred, and the payment is complete.	(\$1,386.49)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

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

Invoice Summary

Subtotal	\$1,343.19
Shipping	\$0.00
Adjustments	(\$35.18)
Tax	\$78.48
Order Total	\$1,386.49
Payments	(\$1,386.49)
Balance	\$0.00

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