



Invoice 1 of 3


Ship to

Christine M. Haley
6704 Bonnie Ridge Dr Apt 101
Baltimore, MD 21209

Invoice date: Thu, Nov 18, 2021

Invoice number: 13223991009941257

Item	Qty.	Unit price	Amount
51391526 - Electric Plush Throw (60"x70") Red - Beautyrest	1	\$69.99	\$69.99
		SHIP_2021 Global SW 35 FreeShip FS	-\$2.00
		Team Member 10% Discount	-\$6.94
		Item subtotal	\$61.05
		Shipping	\$2.00
		Shipping tax	\$0.00
		Sales tax	\$3.78
		Item total	\$66.83

	Invoice total	\$66.83
	 Target GiftCard	\$66.83