



Invoice #3379629063

Last Updated: September 28, 2020 | 05:50 PM EDT




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

Bill To: Michele Chapman
13816 Marihugh Road
Mount Vernon, WA 98273
US

Order Date Sep 27, 2020
Order Total \$258.67
Payments (\$258.67)
Balance \$0.00

Shipped On Sep 28, 2020

Ship To:
Michele Chapman
13816 Marihugh Road
Mount Vernon, WA 98273
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Deep Pocket Heated Mattress Pad AAHR1022 Bed Size: Cal King	\$139.99	1	\$139.99	\$0.00	\$12.18	\$152.17
 Ewan Metro Weave Blanket W002264189 Color: Charcoal Size: King	\$52.99	1	\$52.99	\$0.00	\$4.61	\$57.60
 Buchbinder Cotton Blanket W003460046 Color: Navy Blue Size: 102" L x 90" W	\$44.99	1	\$44.99	\$0.00	\$3.91	\$48.90
Total: \$258.67						

Payments

Payment Date	Payment Method	Status	Details	Amount
Sep 28, 2020	Credit Card - VISA ****3427 exp. 06/24	Settled	The amount has been successfully transferred, and the payment is complete.	(\$258.67)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

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

Invoice Summary

Subtotal	\$237.97
Shipping	\$0.00
Tax	\$20.70
Order Total	\$258.67
Payments	(\$258.67)
Balance	\$0.00

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