



Invoice #3655648553

Last Updated: November 9, 2021 | 04:07 AM EST


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

Bill To:  
Paula Garner  
786 South Cranbrook Road  
Bloomfield Hills, MI 48301  
US

**Order Date** Nov 7, 2021  
**Order Total** \$126.13  
**Payments** (\$126.13)  
**Balance** \$0.00

Shipped On Nov 8, 2021

Ship To:  
Paula M Garner  
7676 Puttygut Road  
Casco, MI 48064-2110  
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Polyester Heated Mattress Pad WLR1298 Size: Queen	\$118.99	1	\$118.99	\$0.00	\$7.14	\$126.13
<b>Total: \$126.13</b>						

## Payments

Payment Date	Payment Method	Status	Details	Amount
Nov 9, 2021	Credit Card - VISA ****0266   exp. 03/26	Settled	The amount has been successfully transferred, and the payment is complete.	(\$126.13)

## Payment Terms

Payment Type: Credit Card  
Currency: USD

## Tax Terms

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

## Invoice Summary

Subtotal	\$118.99
Shipping	\$0.00
Tax	\$7.14
Order Total	\$126.13
Payments	(\$126.13)
<b>Balance</b>	<b>\$0.00</b>

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