



Invoice #3622191886

Last Updated: September 6, 2021 | 05:04 PM EDT


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

Bill To: Ryan Hill
270 Henry St
Apt 201
San Francisco, CA 94114
US

Order Date	Sep 3, 2021
Order Total	\$129.47
Payments	(\$129.47)
Balance	\$0.00

Shipped On Sep 6, 2021

Ship To:
Anne Hwang
270 Henry St
Apt 301
San Francisco, CA 94114
United States

Item	Unit Price	Qty	Subtotal	Shipping	Adjustment	Tax	Total
 Electric Micro Fleece Blanket BTY1023 Color: Grey Size: King	\$137.99	1	\$137.99	\$0.00	(\$18.80)	\$10.28	\$129.47
Total: \$129.47							

Payments

Payment Date	Payment Method	Status	Details	Amount
Sep 6, 2021	Credit Card - AMEX ****1003 exp. 12/25	Settled	The amount has been successfully transferred, and the payment is complete.	(\$104.47)
-	Gift Certificate	Settled	The amount has been successfully transferred, and the payment is complete.	(\$25.00)

Payment Terms

Payment Type: Credit Card, Gift Certificate
Currency: USD

Tax Terms

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

Invoice Summary

Subtotal	\$137.99
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Adjustments	(\$18.80)
Tax	\$10.28
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Payments	(\$129.47)
Balance	\$0.00