



Invoice 1 of 1

Ship to

David Goldsmith
7584 Howard Dean Ln
Pensacola, FL 32526

Invoice date: Wed, Mar 22, 2023

Invoice number: 30813991056213840

| Item | Qty. | Unit price | Amount |
|---|----------|------------------------------------|-----------------|
| 51418116 - Knitted Micro Fleece Electric Heated Blanket (King) Sage - Beautyrest | 1 | \$169.99 | \$169.99 |
| | | SHIP_2023 Global SW 35 FreeShip FS | -\$5.99 |
| | | Item subtotal | \$164.00 |
| | | Shipping | \$5.99 |
| | | Shipping tax | \$0.00 |
| | | Sales tax | \$12.75 |
| | | Item total | \$182.74 |

| | | |
|--|----------------------|-----------------|
| | Invoice total | \$182.74 |
| | Visa*8765 | \$182.74 |