



Invoice #3454673113

Last Updated: November 24, 2020 | 12:04 AM EST

From: Wayfair
Attn: Orders
Wayfair, LLC
4 Copley Place, Floor 7
Boston, MA 02116
United States
866-263-8325
service@wayfair.com

Bill To: Tyna Petersen
6855 South Wadsworth
Court
Littleton, CO 80128-4434
United States

Order Date: Nov 21, 2020	Order Total: \$178.48
Payments: (\$178.48)	Balance: \$0.00

Shipped On Nov 23, 2020

Ship To:
Tyna Petersen
6855 South Wadsworth Court
Littleton, CO 80128-4434
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Heated Sherpa Polyester Mattress Pad WLR1298	\$116.99	1	\$116.99	\$0.00	\$5.85	\$122.84
 Norsworthy 100% Cotton Flannel Sheet Set W003600724	\$52.99	1	\$52.99	\$0.00	\$2.65	\$55.64
Total:						\$178.48

Payments

Payment Date	Payment Method	Status	Details	Amount
Nov 24, 2020	Credit Card - VISA ****4551 exp. 06/22	Settled	The amount has been successfully transferred, and the payment is complete.	(\$178.48)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

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

Invoice Summary

Subtotal	\$169.98
Shipping	\$0.00
Tax	\$8.50
Order Total	\$178.48
Payments	(\$178.48)
Balance	\$0.00

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