



Invoice #4250050122

Last Updated: June 3, 2024 | 02:46 PM EST


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

Bill To: Laurin Meyer
220 Emerson Avenue
Charlotte, NC 28204-4362
United States

Order Date	May 31, 2024
Order Total	\$428.14
Payments	(\$428.14)
Balance	\$0.00

Shipped On Jun 3, 2024

Ship To:
Laurin Meyer
220 Emerson Avenue
Charlotte, NC 28204-4362
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 Bella Parsons Dining Table MSTT6104	\$399.20	1	\$399.20	\$0.00	\$28.94	\$428.14
						Total: \$428.14

Payments

Payment Date	Payment Method	Status	Details	Amount
Jun 3, 2024	Credit Card - MASTERCARD ****4519 exp. 08/27	Settled	The amount has been successfully transferred, and the payment is complete.	(\$428.14)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: North Carolina

Invoice Summary

Subtotal	\$399.20
Shipping & Delivery	\$0.00
Tax	\$28.94
Order Total	\$428.14
Payments	(\$428.14)
Balance	\$0.00

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