# Invoice #3526823431

Last Updated: February 19, 2021 | 12:33 PM EST

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

Bill To:
Doreen Osborne
2070 74th street nw
edmonton, AB T6K 2L4
CA

| | |
|---|---|
| **Order Date** | Feb 18, 2021 |
| **Order Total** | CAD $131.89 |
| **Payments** | (CAD $131.89) |
| **Balance** | CAD $0.00 |

## Shipped On Feb 19, 2021

Ship To:
Doreen Osborne
2070 74th street nw
edmonton, AB T6K 2L4
Canada

| Item | Unit Price | Qty | Subtotal | Shipping | Tax | Total |
|---|---|---|---|---|---|---|
| Deep Pocket Polyester Heated Mattress Pad<br>AAHR1022<br>Bed Size: Full | CAD $125.61 | 1 | CAD $125.61 | CAD $0.00 | CAD $6.28 | CAD $131.89 |

**Total: CAD $131.89**

## Payments

| Payment Date | Payment Method | Status | Details | Amount |
|---|---|---|---|---|
| - | Store Credit | Settled | The amount has been successfully transferred, and the payment is complete. | (CAD $131.89) |

Payment Terms

Payment Type: Store Credit
Currency: CAD

Tax Terms

Tax Exempt: No
Order Country: Canada
Order Province: Alberta
GST/HST: 805593811 RT0001

## Invoice Summary

| | |
|---|---|
| Subtotal | CAD $125.61 |
| Shipping | CAD $0.00 |
| Tax | CAD $6.28 |
| Order Total | CAD $131.89 |
| Payments | (CAD $131.89) |
| **Balance** | **CAD $0.00** |