



Invoice #3769549612

Last Updated: June 30, 2022 | 06:00 AM EST


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

Bill To:
Katie Bell
65 Chelsea St
Apt 203
Charlestown, MA 02129
United States

Order Date	Jun 26, 2022
Order Total	\$318.82
Payments	(\$318.82)
Balance	\$0.00

Shipped On Jun 30, 2022

Ship To:
Katie Bell
12604 Blossom Walk Ct
Pearland, TX 77584-4580
United States

Item	Unit Price	Qty	Subtotal	Shipping	Adjustment	Tax	Total
 Cayman 26" Counter Stool W005481968 Seat Color / Frame Color: Tan / Brown Frame	\$171.99	3	\$515.97	\$0.00	(\$221.45)	\$24.30	\$318.82
Total: \$318.82							

Payments

Payment Date	Payment Method	Status	Details	Amount
Jun 27, 2022	Credit Card - VISA ****4299 exp. 01/27	Settled	The amount has been successfully transferred, and the payment is complete.	(\$318.82)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

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

Invoice Summary

Subtotal	\$515.97
Shipping	\$0.00
Adjustments	(\$221.45)
Tax	\$24.30
Order Total	\$318.82
Payments	(\$318.82)
Balance	\$0.00

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