



# Invoice #4288500773

Last Updated: August 18, 2024 | 09:04 PM EDT

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

Bill To: Kalifa Als  
12225 SW 128th Street  
Unit 104, SUITE#,  
STE#12758  
Miami, FL 33186-6083  
United States

Order Date	Aug 18, 2024
Order Total	\$142.30
Payments	\$0.00
Balance	\$142.30

## Items to be Shipped

Ship To:  
Kalifa Als  
12225 SW 128th Street  
Unit 104, SUITE#, STE#12758  
Miami, FL 33186-6083  
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
	\$132.99	1	\$132.99	\$0.00	\$9.31	\$142.30
						<b>Total: \$142.30</b>

## Payments

Payment Date	Payment Method	Status	Details	Amount
Aug 18, 2024	Credit Card - VISA ****1885   exp. 06/25	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$142.30)

### Payment Terms

Payment Type: Credit Card  
Currency: USD

### Tax Terms

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

### Invoice Summary

Subtotal	\$132.99
Shipping & Delivery	\$0.00
Tax	\$9.31
Order Total	\$142.30
Payments	\$0.00
<b>Balance</b>	<b>\$142.30</b>

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