

Invoice #4252300963

Last Updated: May 8, 2024 | 08:12 PM EDT

From:	Bill To:		
Wayfair LLC	Taylor Abraham Rodriguez	Order Date	May 8, 2024
Attn: Orders	12225 Southwest 128th	Order Total	\$545.68
4 Copley Place	Street		
Boston, MA 02116	Unit 104, STE# 12587	Payments	\$0.00
United States	Miami, FL 33186-6083	Balance	\$545.68
+1 844-977-0615	United States	Durunee	<i>te</i>
service@wayfair.com			

ltems t	o be Shipped			12225 Sout Unit 104, S	raham Rodriguez thwest 128th Stree TE# 12587 33186-6083 ttes		
ltem		Unit Price	Qty	Subtotal	Shipping & Delivery	Ταχ	Total
	Alayha Nightstand (Set of 2) W010718244 Color: Light Natural Oak	\$179.99	1	\$179.99	\$0.00	\$12.60	\$192.59
	6 - Drawer Dresser BYIL6879 Color: Oak	\$329.99	1	\$329.99	\$0.00	\$23.10	\$353.09
						Tot	tal: \$545.68

Payments

Payment Date	Payment Method	Status	Details	Amount
May 8, 2024	Credit Card - VISA ****9739 exp. 08/26	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$545.68)

Payment Type: Credit Card Currency: USD

Tax Terms

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

Invoice Summary	
Subtotal	\$509.98
Shipping & Delivery	\$0.00
Ταχ	\$35.70
Order Total	\$545.68
Payments	\$0.00
Balance	\$545.68

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