



Invoice #4292418923

Last Updated: August 31, 2024 | 07:19 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 31, 2024
Order Total	\$406.57
Payments	\$0.00
Balance	\$406.57

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
	\$162.99	2	\$325.98	\$0.00	\$22.82	\$348.80
	\$53.99	1	\$53.99	\$0.00	\$3.78	\$57.77
Total: \$406.57						

Payments

Payment Date	Payment Method	Status	Details	Amount
Aug 31, 2024	Credit Card - VISA ****1885 exp. 06/25	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$406.57)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

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

Invoice Summary

Subtotal	\$379.97
Shipping & Delivery	\$0.00
Tax	\$26.60
Order Total	\$406.57
Payments	\$0.00
Balance	\$406.57

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