



Invoice #4313839843

Last Updated: October 28, 2024 | 05:19 AM EDT


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

Bill To:
Kiran Deosingh
300A Granville Village
Cedros, 000000
Trinidad and Tobago

Order Date	Oct 27, 2024
Order Total	\$85.35
Payments	(\$85.35)
Balance	\$0.00

Shipped On Oct 28, 2024

Ship To:
Kiran Deosingh
SeaBox Trinidad Ltd
12225 SW 128th Street
Unit 104, Suite8797
Miami, FL 33186-6083
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 24 Pair Stackable Shoe Storage Cabinet VNYU1033 Finish: Beige	\$74.99	1	\$74.99	\$0.00	\$10.36	\$85.35
Total: \$85.35						

Payments

Payment Date	Payment Method	Status	Details	Amount
Oct 28, 2024	Credit Card - VISA ****8108 exp. 12/27	Settled	The amount has been successfully transferred, and the payment is complete.	(\$85.35)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

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

Invoice Summary	
Subtotal	\$74.99
Shipping & Delivery	\$0.00
Tax	\$10.36
Order Total	\$85.35
Payments	(\$85.35)
Balance	\$0.00

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