



Invoice #3663500407

Last Updated: November 16, 2021 | 07:10 AM EST

From: **Wayfair**
 Attn: Orders
 Wayfair, LLC
 4 Copley Place, Floor 7
 Boston, MA 02116
 United States
 866-263-8325
 service@wayfair.com

Bill To:
 Doug Johnson
 Cross Timbers Rotary Club
 2429 Pinehurst Dr
 Pinehurst Dr
 Flower Mound, TX 75028
 United States

Order Date	Nov 6, 2021
Order Total	\$132.04
Payments	(\$132.04)
Balance	\$0.00

Shipped On Nov 15, 2021

Ship To:
 Doug Johnson
 Cross Timbers Rotary Club
 2429 Pinehurst Dr
 Pinehurst Dr
 Flower Mound, TX 75028
 United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 6" Rectangle Installation Kit CUOR2835	\$24.99	1	\$24.99	\$0.00	\$2.06	\$27.05
 9' x 13' Rectangle Shade Sail CUOR5195 Color: Brown	\$96.99	1	\$96.99	\$0.00	\$8.00	\$104.99
Total: \$132.04						

Payments

Payment Date	Payment Method	Status	Details	Amount
Nov 16, 2021	Credit Card - MASTERCARD ****2482 exp. 07/24	Settled	The amount has been successfully transferred, and the payment is complete.	(\$132.04)

Payment Terms

Payment Type: Credit Card
 Currency: USD

Tax Terms

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

Invoice Summary	
Subtotal	\$121.98
Shipping	\$0.00
Tax	\$10.06
Order Total	\$132.04
Payments	(\$132.04)
Balance	\$0.00

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