



Invoice #3568763602

Last Updated: February 27, 2026 | 05:18 PM EST

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

Bill To: Dawn Buck
 Lindy Communities
 6901 Old York Road
 Leasing Office A107
 Philadelphia, PA
 19126-2203
 United States

Order Date Feb 27, 2026
 Order Total \$598.30
 Payments \$0.00
 Balance \$598.30

Items to be Shipped

Ship To:
 Dawn Buck
 Lindy Communities
 6901 Old York Road
 Leasing Office A107
 Philadelphia, PA 19126-2203
 United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
	\$276.99	2	\$553.98	\$0.00	\$44.32	\$598.30
Total: \$598.30						

Payments

Payment Date	Payment Method	Status	Details	Amount
Feb 27, 2026	Credit Card - VISA ****9185 exp. 05/28	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$598.30)

Payment Terms

Payment Type: Credit Card
 Currency: USD

Tax Terms

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

Invoice Summary

Subtotal	\$553.98
Shipping & Delivery	\$0.00
Tax	\$44.32
Order Total	\$598.30
Payments	\$0.00

Balance \$598.30

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