



Invoice #3344220035

Last Updated: November 30, 2022 | 10:34 AM EST


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

Bill To: Karli Seguin  
6 Elm Street  
33  
Iroquois Falls, ON P0K 1G0  
CA

**Order Date** Nov 30, 2022  
**Order Total** CAD \$1,762.66  
**Payments** (CAD \$1,762.66)  
**Balance** CAD \$0.00

### Items to be Shipped

Ship To:  
Karli Seguin  
561 Maple N  
Timmins, ON P4N 6C5  
Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Traff Bed in a Bag Set C003530223 Size: Twin Comforter + 8 Additional Pieces	CAD \$129.99	12	CAD \$1,559.88	CAD \$0.00	CAD \$202.78	CAD \$1,762.66
<b>Total: CAD \$1,762.66</b>						

### Payments

Payment Date	Payment Method	Status	Details	Amount
Nov 30, 2022	PayPal via Braintree	Settled	The amount has been successfully transferred, and the payment is complete.	(CAD \$1,762.66)

#### Payment Terms

Payment Type: PayPal via Braintree  
Currency: CAD

#### Tax Terms

Tax Exempt: No  
Order Country: Canada  
Order Province: Ontario  
GST/HST: 805593811 RT0001

#### Invoice Summary

Subtotal	CAD \$1,559.88
Shipping	CAD \$0.00
Tax	CAD \$202.78
Order Total	CAD \$1,762.66
Payments	(CAD \$1,762.66)
<b>Balance</b>	<b>CAD \$0.00</b>