



Help

# Payment details

#9074226693815

# **Order summary**

Total	\$222.52
Tax	\$13.58
Delivery	Free
RedCard 5% Discount	-\$11.00
Discounts	-\$11.00
Subtotal	\$219.94



\$222.52

Target RedCard Debit \*7163

## **Promotions**



**RedCard 5% Discount** 













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Account / Orders / 9074226693815

#### **Order details**

#9074226693815 Placed at 11:51am on Oct 15, 2021

\$222.52 **\*\*** ×



Receipts & invoices



#### Picked up

Order pickup at Sioux Falls East

#### Picked up by Cindy Olson



Graco Pack 'n Play Portable Playard - Marty

Qty 2

\$59.99 each

119.98



Dr. Brown's Options+ Anti-Colic Baby Bottle Essentials Gift Set - 0-6 M...

Qty 4

\$24.99 each

99.96

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**Expect More. Pay Less.** 





Help

# **Payment details**

#9168421643617

## **Order summary**

Subtotal	\$1,769.85
Discounts	-\$88.50
RedCard 5% Discount	-\$88.50
Delivery	Free
Tax	\$109.29

Total \$1,790.64



\$1,790.64

Target RedCard Debit \*7163

## **Promotions**



RedCard 5% Discount













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I	.:
IUAC	ices

Print all available invoices

Invoice 1 of 4 Invoice date: October 15, 2021	\$435.03
	/iew invoice
Invoice 2 of 4 Invoice date: October 19, 2021	\$445.13
V	/iew invoice
Invoice 3 of 4 Invoice date: October 18, 2021	\$303.47
V.	/iew invoice
Invoice 4 of 4 Invoice date: October 22, 2021	\$607.01
	/iew invoice

#### Subtotal\$1769.85

Discounts-\$88.50

RedCard 5% Discount

ShippingFree

Tax\$109.29

-\$88.50

#### Total\$1790.64

Target RedCard Debit \*\*\*7163\$1790.64

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## Account / Orders / 9168421643617 / Invoices / 12883991038161052

#### Invoice 1 of 4

Pickup person: Cindy Olson

Invoice date: 2021-10-15 12:17:46-05:00

Invoice No. 12883991038161052

80179074 - Graco Ready2Grow 2.0 Double Stroller - Perkins

Qty.	Unit Price <b>\$214.99</b>	Amount <b>\$429.98</b>
	-	RedCard 5% Discount -\$21.50
15 9 10 10		Item subtotal \$408.48
25	02 80	35 B =
		Handling fee \$0.00
	16860	Shipping \$0.00
		Handling fee tax \$0.00
		Shipping tax \$0.00
		Sales tax \$26.55
Invoice total \$435.03	zi.	
to also the re-	<del>-</del>	
E.		■ Target Debit Card ****7163 \$435.03
9 10	1.00	a a 86 88
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<sup>\*</sup>See offer details. Restrictions apply. Pricing, promotions and availability may vary by location and at Target.com

## Account / Orders / 9168421643617 / Invoices / 12923991037206926

#### Invoice 2 of 4

Pickup person: Cindy Olson

Invoice date: 2021-10-19 12:27:46-05:00

Invoice No. 12923991037206926

75557343 - Graco Tranzitions 3-in-1 Harness Booster Car Seat - Proof

Qty.				nit Price <b>\$109.99</b>					Amount <b>\$439.96</b>
- <del></del>	(A)	 8 <del>0-1</del> -	 57753691	A T 10200	8: 12				400.00
						R	edCard	5% Discount	-\$22.00
12		 <del></del>	 	3 <del>723.20</del> 3			0.000	75 W-	(2
							It	em subtotal	\$417.96
		69							
								Handling fee	\$0.00
								Shipping	\$0.00
							Н	andling fee tax	\$0.00
								Shipping tax	\$0.00
								Sales tax	\$27.17

Item total \$445.13

Invoice total \$445.13

■ Target Debit Card \*\*\*\*7163 \$445.13

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## Account / Orders / 9168421643617 / Invoices / 12913991012608734

#### Invoice 3 of 4

Pickup person: Cindy Olson

Invoice date: 2021-10-18 12:28:45-05:00

Invoice No. 12913991012608734

75455352 - Graco Pack 'n Play Portable Playard - Marty

Qty. 5		Unit Price \$59.99	Amount <b>\$299.95</b>
, <del></del> .			RedCard 5% Discount -\$15.00
		HI DANNER SAN BUILD	Item subtotal \$284.95
	64 875 EE	M	
			Shipping \$0.00
			Handling fee \$0.00
			Shipping tax \$0.00
			Handling fee tax \$0.00
			Sales tax \$18.52
Invoice to	otal \$303.47		
			■ Target Debit Card ****7163 \$303.47
		48 8	E .
11 129 15			
<b>)</b> Help us in	mprove this experience.		<u> </u>
Help us in	mprove this experience.	Take a quick survey	

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10/24/21, 6:59 PM Account Home: Target

Account / Orders / 9168421643617 / Invoices / 12953991017465974

#### Invoice 4 of 4

Pickup person: Cindy Olson

Invoice date: 2021-10-22 13:15:06-05:00

Invoice No. 12953991017465974

18823127 - Graco Convertible Car Seat - Glacier

Qty.			nit Price \$149.99			Amount \$599.96
20 T	30.0000000 1b	\$100,000,000.00			ard 5% Discount	-\$30.00
to the had good		Distance and the			Item subtotal	\$569.96
			- <b>3</b> 8			
					Shipping	\$0.00
					Handling fee	
					Shipping tax	
					Handling fee tax	\$0.00
					Sales tax	\$37.05
Item total \$60	\$607.01					
6360	2.03.00 CHT	0.0000	VI 000000000 02	10000 0000		2020 Santa - PA - 32
				■ Target D	ebit Card ****7163	\$607.01
	85					
	- E 8 H-02		80 <b>880 - 1000 - 1</b> 0 10	sandr sist of s	e entre e e e e e e e e e e e e e e e e e e	
Help us improve	ve this experienc	e.			500_0	200
		100	Take a quick survey	3.684011.35 032	3.000	

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