

INVOICE # 10-12194

July 28, 2020 12:49 PM



SALES PERSON

Josh Reagan
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14755 Manchester Rd, Ballwin, MO 63011

Slyman Bros (West County)

Phone: 636-227-7727

BILLING INFORMATION

Strothkamps Restoration
126578
Maureen Peters
moandjc@aol.com
8 Market St
Washington, Missouri, 63090
314-484-5643

DELIVER TO

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moandjc@aol.com
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Washington, Missouri, 63090
314-484-5643

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
HMC80242UC SN:	1.6 CU FT CONVECT BI MICROWAVE Delivered On: 2021-03-05 Quantity: 1	\$1,499.99	1	\$1,499.99
BCM8450UC SN:	800 Series Built-in Coffee MachineStainless steel Delivered On: 2021-03-05 Quantity: 1	\$2,499.99	1	\$2,499.99
HBL8443UC SN:	30" CONVECTION SINGLE OVEN Delivered On: 2021-03-05 Quantity: 1	\$2,199.99	1	\$2,199.99
SHVM78Z53N SN:	PANEL READY BUILT-IN DISHWASHER Delivered On: 2021-03-05 Quantity: 1	\$899.99	1	\$899.99
B36CT80SNB SN:	21' COUNTER-DEPTH FD REFRIGERATOR Delivered On: 2021-03-05 Quantity: 1	\$2,499.99	1	\$2,499.99
B11CB81SSS SN:	11' COUNTER DEPTH BM REFRIGERATOR Delivered On: 2021-03-05 Quantity: 1	\$2,049.99	1	\$2,049.99

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
SPX68U55UC SN:	BAR HANDLE BUILT-IN DISHWASHER Delivered On: 2021-03-05 Quantity: 1	\$819.99	1	\$819.99
WML55011HS SN:	1.1 CU FT 1000W OTR MICROWAVE Delivered On: 2021-03-05 Quantity: 1	\$395.00	1	\$395.00
JAS640RMSS SN:	STANDARD CLEAN ELECTRIC RANGE Delivered On: 2021-03-05 Quantity: 1	\$849.99	1	\$849.99
GFW850SPNRS SN:	5.0 CU FT FRONT LOAD WASHER Delivered On: 2021-03-05 Quantity: 1	\$829.99	1	\$829.99
GFD85ESPNRS SN: SIGS148180G	7.8 CU FT ELECTRIC DRYER WITH STEAM Delivered On: 2021-05-03 Quantity: 1	\$829.99	1	\$829.99
GFP1528PNRS SN:	13" LAUNDRY PEDESTAL Delivered On: 2021-03-05 Quantity: 2	\$249.99	2	\$499.98

Haul Away Old: No

NOTES

JOSH REAGAN - 12:49 PM 07-28-2020

There is also a \$1500 mail-in rebate offered by Bosch for purchasing 7 Bosch appliances on one invoice. These items are all listed on that rebate. Customer working with Andy Unnerstall Construction.

Subtotals	\$15,874.88
Sales Tax (West County)	\$1,387.15
Delivery Charge	\$0.00
Total	\$17,262.03
Record Payment	
Amount Paid	
Payment: credit_card	\$17,262.03
Transaction Number: 05179P	
Note: mc 7996	
Date: 07/28/2020	
Balance Due (USD)	\$0.00

■ **DISCLAIMER**

Delivery date is subject to change if the item goes on manufacturer backorder. Backorders may occur and availability dates rely solely on the manufacturers, not Slyman Bros. Special order items, out-of-box inventory, closeouts, and discontinued items are non-returnable and non-cancelable and must be serviced if issues occur. **Slyman Bros charges for standard install prices only**; any additional charges past a standard install must be paid directly to the contractor at the time of installation. **Once items are delivered:** Cosmetic damage and property damage **MUST** be reported at the time of delivery; by signing the delivery document you are agreeing to this and forfeiting your right to claim damage. **All promotional rebates must be claimed by the consumer** and the consumer has full responsibility.