

# INVOICE # 10-26506

February 01, 2021 08:50 AM



## SALES PERSON

Chris Slyman  
chris.slyman@slymanbros.com

14755 Manchester Rd, Ballwin, MO 63011

Slyman Bros (West County)

Phone: 636-227-7727

### BILLING INFORMATION

Patricia Mckelvey  
pmckelvey@mckelveyproperties.com  
2126 Riding Trail Dr  
Chesterfield, Missouri, 63005  
636-448-1294

### DELIVER TO

Patricia Mckelvey  
pmckelvey@mckelveyproperties.com  
2126 Riding Trail Dr  
Chesterfield, Missouri, 63005  
636-448-1294

| PRODUCT                                    | DESCRIPTION  | LOCATION                         | PRICE      | QTY | TOTAL      |
|--|--|----------------------------------|------------|-----|------------|
| B36CT81SNS (NEW)<br>SN:<br>• FD001100251   | 800 SERIES FRENCH DOOR BOTTOM MOUNT REFRIGERATOR<br>36" EASY CLEAN STAINLESS STEEL B36CT81SNS<br><hr/> Delivered On: 2021-06-08<br>Quantity: 1 | Warehouse<br>(Manchester,<br>MO) | \$2,899.00 | 1   | \$2,899.00 |
| PRW24C01BG<br>(NEW)<br>SN:<br>• 1123294LQU | 24" SINGLE ZONE WINE COOLER<br><hr/> Delivered On: 2021-06-08<br>Quantity: 1   | Warehouse<br>(Manchester,<br>MO) | \$1,149.00 | 1   | \$1,149.00 |
| TCM24TS (NEW)<br>SN:<br>• FD01020000773    | 24-INCH BUILT-IN COFFEE MACHINE WITH HOME CONNECT<br>TCM24TS<br><hr/> Delivered On: 2021-06-08<br>Quantity: 1                                  | Warehouse<br>(Manchester,<br>MO) | \$3,329.10 | 1   | \$3,329.10 |
| DWHD650WPR<br>(NEW)<br>SN:                 | 24-INCH CUSTOM PANEL EMERALD(R)  | Warehouse<br>(Manchester,<br>MO) | \$0.00     | 1   | \$0.00     |
| PCG486WD (NEW)<br>SN:<br>• FD011200085     | Gas Rangetop<br><hr/> Delivered On: 2022-01-05<br>Quantity: 1  | Warehouse<br>(Manchester,<br>MO) | \$4,229.10 | 1   | \$4,229.10 |
| POD302W (NEW)<br>SN:<br>• FD010400017      | 30-INCH PROFESSIONAL DOUBLE WALL OVEN<br><hr/> Delivered On: 2021-06-08<br>Quantity: 1   | Warehouse<br>(Manchester,<br>MO) | \$6,749.10 | 1   | \$6,749.10 |
| MB30WP (NEW)<br>SN:                        | 30-INCH PROFESSIONAL BUILT-IN MICROWAVE  | Warehouse<br>(Manchester,<br>MO) | \$1,529.10 | 1   | \$1,529.10 |

| PRODUCT                                     | DESCRIPTION   | LOCATION                         | PRICE      | QTY | TOTAL      |
|---|---|----------------------------------|------------|-----|------------|
| PAGRIDDLEW<br>(NEW)<br>SN:<br>• FD011100024 | PROFESSIONAL RANGE ACCESSORIES 12" PRO GRIDDLE PLATE<br>ACCESSORY (FOR BRIQUETTE GRILL MODULES) PAGRIDDLEW<br><br>Delivered On: 2022-01-05<br>Quantity: 1 | Warehouse<br>(Manchester,<br>MO) | \$359.00   | 1   | \$359.00   |
| AK9246BS (NEW)<br>SN:<br>• 1007202BSD       | 48" MONSOON I INSERT<br><br>Delivered On: 2021-06-08<br>Quantity: 1   | Warehouse<br>(Manchester,<br>MO) | \$1,399.00 | 1   | \$1,399.00 |

Haul Away Old: Yes 4

**NOTES**

CHRIS SLYMAN - 08:53 AM 06-29-2021

ABS check dishwasher install, she had a contractor do it and didnt install it correctly to the cabinets, charge customer

|                                |                    |
|--------------------------------|--------------------|
| <b>Subtotals</b>               | <b>\$21,642.40</b> |
| <b>Sales Tax (West County)</b> | <b>\$1,891.11</b>  |
| <b>Delivery Charge</b>         | <b>\$0.00</b>      |
| <b>Total</b>                   | <b>\$23,533.51</b> |
| <hr/>                          |                    |
| <b>Record Payment</b>          |                    |
| <b>Amount Paid</b>             |                    |
| Payment: credit_card           | <b>\$8,000.00</b>  |
| Transaction Number: 025699     |                    |
| Date: 01/26/2021               |                    |
| Payment: credit_card           | <b>\$9,000.00</b>  |
| Transaction Number: 019642     |                    |
| Note: ending in 9153           |                    |
| Date: 01/27/2021               |                    |
| Payment: credit_card           | <b>\$6,533.51</b>  |
| Transaction Number: 030945     |                    |
| Date: 02/01/2021               |                    |
| <hr/>                          |                    |
| <b>Refund</b>                  |                    |
| <b>Amount Paid</b>             |                    |
| Payment: account_credit        | <b>-\$0.00</b>     |
| Date: 07/14/2021               |                    |
| <hr/>                          |                    |
| <b>Balance Due (USD)</b>       | <b>\$0.00</b>      |

**ORDER RETURN**

| DATE RETURNED | PRODUCT    | QTY | WARRANTIES | INSTALLS | AMOUNT |
|---------------|------------|-----|------------|----------|--------|
| 07/14/2021    | DWHD650WPR | 1   |            |          | \$0.00 |

**REASON FOR RETURN**

switching to KA model

**DISCLAIMER**

**TERMS & CONDITIONS**

**Return Policy.** All products are considered "special order" unless otherwise noted. Special order products are non-cancellable and non-returnable.

**Mail-In Rebates.** All rebate claims and payments are exclusively between the issuer (not Slyman Bros) and the consumer. The consumer has full responsibility on filing in the correct dates.

**Standard Install Prices.** Slyman Bros charges for standard install prices only, any additional work past a standard install must be paid directly to the installer at the time of installation.

**Damage.** 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.

**Out-of-Box Inventory.** As is condition and are non-cancellable and non-returnable.

**Backorders.** Availability dates rely solely on the manufacturers and not Slyman Bros. Estimated dates can change without notice, we only promise to contact you to schedule delivery once the item arrives at Slyman Bros warehouse.