

INVOICE # 10-26977

January 30, 2021 12:34 PM



SALES PERSON

Josh Reagan
josh.reagan@slymanbros.com

14755 Manchester Rd, Ballwin, MO 63011
Slyman Bros (West County)
Phone: 636-227-7727

BILLING INFORMATION

Luke Thomas
lthomas7777@yahoo.com
2673 Cathy Ann Dr
High Ridge, Missouri, 63049
314-809-8036

DELIVER TO

Luke Thomas
lthomas7777@yahoo.com
2673 Cathy Ann Dr
High Ridge, Missouri, 63049
314-809-8036

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
WDTA50SAHZ	STAINLESS STEEL TUB POCKET HANDLE DISHWASHER WITH TOTALCOVERAGE SPRAY ARM FINGERPRINT RESISTANT STAINLESS STEEL	\$599.99	1	\$599.99
SN:	Delivered On: 2021-02-01 Quantity: 1			
Haul Away Old: Yes				1

NOTES

JOSH REAGAN - 12:34 PM 01-30-2021
Customer Pick Up at warehouse. Warehouse address 1549 Fencorp Dr. Fenton. 63026.

RICK REYNOLDS - 03:51 PM 02-01-2021
Picked Up 2/1/21 WDTA50SAHZ FX4936576

Pick Up Location :

1549 Fencorp Dr Fenton, MO 63026
[636-277-9010](tel:636-277-9010)

Pick Up Hours: Monday - Friday 9am to 4pm

When arriving please pull around back and have the paid invoice and photo ID out and ready.

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.

Track your delivery at slymanbros.com

Subtotals	\$599.99
Sales Tax (West County)	\$52.43
Delivery Charge	\$0.00
Total	\$652.42
Record Payment	
Amount Paid	
Payment: stripe_credit_card	\$652.42
Note:	
pi_1IFOGaHVKffarnEMexn9HEFq	
Date: 01/30/2021	
Balance Due (USD)	\$0.00