

INVOICE # 10-28577

March 06, 2021 04:06 PM



SALES PERSON

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

BILLING INFORMATION

Greg Lester
134 Windjammer Ln
Wildwood, Missouri, 63040
636-236-4679

DELIVER TO

Greg Lester
134 Windjammer Ln
Wildwood, Missouri, 63040
636-236-4679

PRODUCT	DESCRIPTION	LOCATION	PRICE	QTY	TOTAL
HBLP651LUC (NEW) SN: • FD010200099	Double Wall Oven 30 Inch Door Hinge: Left Warranty : 5 Year Extended Warranty Plan <hr/> Delivered On: 2021-07-23 Quantity: 1	Fenton, MO	\$4,400.00	1	\$4,400.00
		NOTES 5/18			
B36CL80ENS (NEW) SN: • FD010301648	800 SERIES FRENCH DOOR BOTTOM MOUNT REFRIGERATOR 36" EASY CLEAN STAINLESS STEEL B36CL80ENS Install : Freestanding Fridge Standard Install (to existing copper or stainless waterline) <hr/> Delivered On: 2021-07-23 Quantity: 1	Fenton, MO	\$3,000.00	1	\$3,000.00
		NOTES 2/24			
NITP669SUC (NEW) SN: • FD010300255	Benchmark, 36" Induction Cooktop <hr/> Delivered On: 2021-07-23 Quantity: 1	Fenton, MO	\$2,699.00	1	\$2,699.00
		NOTES 3/23			
SMD2470ASY (NEW) SN: • 722849	24 IN. 1.2 CU. FT. 950W SHARP STAINLESS STEEL MICROWAVE DRAWER OVEN <hr/> Delivered On: 2021-07-23 Quantity: 1	Fenton, MO	\$1,100.00	1	\$1,100.00
		NOTES TBD			

PRODUCT	DESCRIPTION	LOCATION	PRICE	QTY	TOTAL
SHP878ZD5N (NEW) SN: FD010500758	800 SERIES DISHWASHER 24" STAINLESS STEEL SHP878ZD5N Warranty : 5 Year Extended Warranty Plan <hr/> Delivered On: 2021-07-23 Quantity: 1	Fenton, MO	\$1,000.00	1	\$1,000.00
		NOTES 3/8			
ZPIE36BG (NEW) SN:	36" Pisa Under-Cabinet	Fenton, MO	\$600.00	1	\$600.00
		NOTES 3- 4 WEEKS			
					Haul Away Old: No

NOTES

DAN JOCHENS - 04:06 PM 03-06-2021
6501721604629099

DAN JOCHENS - 04:07 PM 03-06-2021
drop off everything besides fridge, install to existing waterline

DAN JOCHENS - 01:13 PM 09-10-2021
email contractor when hood is in weissbass@charter.net

Subtotals	\$12,799.00
Sales Tax (West County)	\$1,118.38
Extend Warranty Charge	\$569.90
Install Charge	\$1.00
Delivery Charge	\$0.00
Total	\$14,488.28
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Record Payment	
Amount Paid	
Payment: other	\$7,000.00
Note: Authorization Code 006472	
Date: 03/06/2021	
Payment: phone_payment	\$7,487.28
Note:	
pi_1IS8GfHVKffarnEMB4IkZo8H	
Date: 03/06/2021	
Payment: other	\$1.00
Date: 07/13/2021	
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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.