

INVOICE # 10-33900

April 27, 2021 04:51 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

Elaine Spence
jimwempe@yahoo.com
2457 Alpine Peak Drive
Innsbrook, Missouri, 63390
720-212-9326
Alternative
636-745-9840

DELIVER TO

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jimwempe@yahoo.com
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Innsbrook, Missouri, 63390
720-212-9326
Alternative
636-745-9840

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
WOC54EC0HB	6.4 CU. FT. SMART COMBINATION WALL OVEN WITH TOUCHSCREEN			
SN: • DA1610744	Delivered On: 2021-05-03 Quantity: 1	\$2,899.99	1	\$2,899.99

Haul Away Old: No

NOTES

JOSH REAGAN - 04:52 PM 04-27-2021
Call when in for customer pick up at Fenton warehouse. Warehouse address is 1549 Fencorp Dr. Fenton. 63026.
JOSH REAGAN - 04:52 PM 04-27-2021
In stock with Whirlpool at time of purchase. Item should arrive in a week or so.

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	\$2,899.99
Sales Tax (West County)	\$253.40
Delivery Charge	\$0.00
Total	\$3,153.39
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Record Payment	
Amount Paid	
Payment: phone_payment	\$3,153.39
Note:	
42X7RP5HTQI6XLUMAJBKYEIAAM	
Date: 04/27/2021	
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Balance Due (USD)	\$0.00