

INVOICE # 10-41315

August 03, 2021 10:21 AM



SALES PERSON

Dan Jochens
dan.jochens@slymanbros.com

14755 Manchester Rd, Ballwin, MO 63011

Slyman Bros (West County)

Phone: 636-227-7727

BILLING INFORMATION

Joe Beckemeyer
joebeckemeyer@yahoo.com
1230 Wood Station Pl
Ballwin, Missouri, 63021
314-605-6058

DELIVER TO

Joe Beckemeyer
joebeckemeyer@yahoo.com
1230 Wood Station Pl
Ballwin, Missouri, 63021
314-605-6058

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
SMC2242DS (NEW) SN: • DOZ0680331	2.2 CU. FT. 1200W STAINLESS STEEL COUNTERTOP MICROWAVE OVEN Delivered On: 2021-08-06 Quantity: 1	\$200.00	1	\$200.00
RK56S30F (NEW) SN: • N/A	30 IN. BUILT-IN MICROWAVE OVEN TRIM KIT Delivered On: 2021-08-06 Quantity: 1	\$250.00	1	\$250.00

Haul Away Old: No

NOTES

DAN JOCHENS - 10:22 AM 08-03-2021 1549 fencorp drive 636-277-9010
DAN JOCHENS - 10:21 AM 08-03-2021 customer pick up

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	\$450.00
Sales Tax (West County)	\$39.32
Delivery Charge	\$0.00
Total	\$489.32

Record Payment	
Amount Paid	
Payment: phone_payment	\$489.32
Note:	
GYTZMBPUNQI6XHNAAJBKYEIAAQ	
Date: 08/03/2021	

Balance Due (USD) **\$0.00**