

INVOICE # 10-48736

November 05, 2021 02:50 AM



SALES PERSON

Josh Reagan
josh.reagan@slymanbros.com

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

BILLING INFORMATION

Jenny And Pat Moran
patrickvmoran@gmail.com
208 Berg Crossing Dr
Augusta, Missouri, 63332
636-686-6701

DELIVER TO

Jenny And Pat Moran
patrickvmoran@gmail.com
208 Berg Crossing Dr
Augusta, Missouri, 63332
636-686-6701

PRODUCT	DESCRIPTION	LOCATION	PRICE	QTY	TOTAL
GFE28GYNFS (NEW) SN: • SWTS543055	GE® ENERGY STAR® 27.7 CU. FT. FINGERPRINT RESISTANT FRENCH-DOOR REFRIGERATOR Install : Freestanding Fridge Standard Install (to existing copper or stainless waterline) Delivered On: 2021-11-12 Quantity: 1	Warehouse (Manchester, MO)	\$2,699.99	1	\$2,699.99

Haul Away Old: Yes 1

NOTES

JOSH REAGAN - 02:50 PM 11-05-2021
deliver, install, haul old.

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.

Subtotals	\$2,699.99
Sales Tax (West County)	\$235.93
Install Charge	\$25.00
Delivery Charge	\$0.00
Total	\$2,960.92
Record Payment	
Amount Paid	
Payment: phone_payment	\$2,000.00
Note: YZ2C3NR6NYI6ZGP3AJBKYEIAAI Date: 11/05/2021	
Payment: phone_payment	\$960.92
Note: AW7BXCRC6N4I6ZHJIAJBKYEIAAI Date: 11/05/2021	
Balance Due (USD)	\$0.00