INVOICE # 29-32110

April 10, 2021 04:33 PM

SALES PERSON

Jake Barnett jake.barnett@slymanbros.com



52 Crossroads Plaza, O'Fallon, MO 63368 Slyman Bros (O'Fallon, MO) Phone: 636-277-9025

| BILLING INFORMATION | DELIVER TO |
|-----------------------------------|-----------------------------------|
| Donna Mattingly | Donna Mattingly |
| matti3420@yahoo.com | matti3420@yahoo.com |
| 211 Prominence Ln | 211 Prominence Ln |
| Lake Saint Louis, Missouri, 63367 | Lake Saint Louis, Missouri, 63367 |
| 314-604-8822 | 314-604-8822 |
| | |

| PRODUCT | DESCRIPTION | LOCATION | PRICE | QTY | TOTAL |
|---------------------------|--|-------------------------|------------|--------------|------------|
| B36CT81SNS (NEW) SN: | 800 SERIES FRENCH DOOR BOTTOM MOUNT REFRIGERATOR 36" EASY CLEAN STAINLESS STEEL B36CT81SNS Install : Freestanding Fridge Standard Install (to existing copper or stainless waterline) | Fenton, MO | \$3,199.99 | 1 | \$3,199.99 |
| | | NOTES install = 25, | | | |
| HDS8055U (NEW) SN: | 800 SERIES DUAL FUEL FREESTANDING RANGE 30" STAINLESS STEEL HDS8055U Install : dual fua install | Fenton, MO | \$3,599.99 | 1 | \$3,599.99 |
| | | NOTES install = 75, | | | |
| | 800 SERIES DISHWASHER 24" STAINLESS STEEL SHXM88Z75N Install : Dishwasher Standard Install (includes new waterline, no modifications) | Fenton, MO | \$1,299.99 | | \$1,299.99 |
| SHXM88Z75N (NEW) SN: | Estimated Delivery Date: 2021-10-08 Delivery Method: ABS (Nick Haines) Quantity: 1 | | | 1 | |
| | | NOTES install = 165, | | | |
| HMV8053U (NEW) | 800 SERIES OTR Install : O-T-R Microwave Standard Install | _ | | | |
| SN: 901025924395056444 | Delivered On: 2021-07-09 Quantity: 1 | Fenton, MO | \$689.99 | 1 | \$689.99 |
| | | NOTES install = 125, | | | |
| | | | Haul Aw | vay Old: Yes | 1 |

| IOTES | Subtotals | \$8,789.96 |
|--|----------------------------|-------------|
| | Sales Tax (O'Fallon, MO) | \$698.80 |
| | Install Charge | \$390.00 |
| | Delivery Charge | \$0.00 |
| JAKE BARNETT - 04:33 PM 04-10-2021 | Total | \$9,878.76 |
| Will call when in to set up delivery. Deliver, install and haul the samsung fridge. ETA DATES ARE SUBJECT TO CHANGE. She would | Record Payment | |
| like appliances delivered as they come in. | Amount Paid | |
| | Payment: credit_card | \$9,878.76 |
| | Transaction Number: 93181Z | |
| | Date: 04/10/2021 | |
| | Refund | |
| | Amount Paid | |
| | Payment: account_credit | -\$3,961.19 |
| | Date: 07/09/2021 | |
| | Payment: credit_card | -\$3,454.39 |
| | Date: 08/05/2021 | |
| | Total After Refund | \$2,463.18 |
| | Balance Due (USD) | \$0.00 |

ORDER RETURN

| DATE RETURNED | PRODUCT | QTY | WARRANTIES | INSTALLS | AMOUNT |
|---------------|------------|-----|------------|----------|-----------|
| 08/05/2021 | B36CT81SNS | 1 | | | \$3454.39 |

REASON FOR RETURN

| returned fridge because it didn't fit. They are coming in next week to go over other options but wanted their payment back now. | | | | | | |
|---|----------|---|------------------|-----------|--|--|
| 07/09/2021 | HDS8055U | 1 | dual fua install | \$3961.19 | | |
| | | | | | | |

REASON FOR RETURN

Customer did not take delivery due to the seal on the range being damaged. We are ordering them another one.

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.