INVOICE # 29-41334

August 03, 2021 02:47 PM

SALES PERSON

Gina Mcgill

111-111-1111

69 Entrance Ct

Mike Orlando mike.orlando@slymanbros.com

BILLING INFORMATION

Foristell, Missouri, 63348

djscustompainting@gmail.com



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

DELIVER TO

Gina Mcgill djscustompainting@gmail.com 21918 State Hwy O Marthasville, Missouri, 63357 636-262-8271

DESCRIPTION	PRICE	QTY	TOTAL
33-INCH WIDE TOP FREEZER REFRIGERATOR - 21 CU. FT. Install: Freestanding Fridge Standard Install (to existing copper or stainless waterline)	\$975.00	1	\$975.00
Delivered On: 2021-08-05 Quantity: 1			
REFRIGERATOR ICE MAKER ASSEMBLY - WHITE Delivered On: 2021-08-06 Ougntitu: 1	\$100.00	1	\$100.00
	33-INCH WIDE TOP FREEZER REFRIGERATOR - 21 CU. FT. Install : Freestanding Fridge Standard Install (to existing copper or stainless waterline) Delivered On: 2021-08-05 Quantity: 1 REFRIGERATOR ICE MAKER ASSEMBLY - WHITE	33-INCH WIDE TOP FREEZER REFRIGERATOR - 21 CU. FT. Install: Freestanding Fridge Standard Install (to existing copper or stainless waterline) \$975.00 Delivered On: 2021-08-05 Quantity: 1 REFRIGERATOR ICE MAKER ASSEMBLY - WHITE Delivered On: 2021-08-06 \$100.00	33-INCH WIDE TOP FREEZER REFRIGERATOR - 21 CU. FT. Install: Freestanding Fridge Standard Install (to existing copper or stainless waterline) \$975.00 1 Delivered On: 2021-08-05 Quantity: 1 REFRIGERATOR ICE MAKER ASSEMBLY - WHITE Delivered On: 2021-08-06 \$100.00 1

NO	ΓES

MIKE ORLANDO - 01:17 PM 08-03-2021

old take needs to be taken back to the warehouse for a return RA

MIKE ORLANDO - 01:19 PM 08-03-2021

782.64 is from the return of the other fridge, remaining balance is $402.82\,$

Subtotals	\$1,075.00	
Sales Tax (O'Fallon, MO)	\$85.46	
Install Charge	\$25.00	
Delivery Charge	\$0.00	
Total	\$1,185.46	
Record Payment		
Amount Paid		
Payment: cash	\$782.64	
Note: this was account credit not		
actual cash. returned the fridge		
the wrong way on accident.		
Date: 08/03/2021		
Payment: check	\$402.82	
Transaction Number: 1120		
Date: 08/03/2021		
Balance Due (USD)	\$0.00	

Haul Away Old: Yes 1

