

INVOICE # 29-44401

September 13, 2021 11:23 AM



SALES PERSON

Mike Orlando
mike.orlando@slymanbros.com

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

BILLING INFORMATION

Steven Howard
Cpt.howard@gmail.com
2501 Wayne Route CC
Piedmont, Missouri, 63957
813-494-2475

DELIVER TO

Steven Howard
Cpt.howard@gmail.com
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Piedmont, Missouri, 63957
813-494-2475

PRODUCT	DESCRIPTION	LOCATION	PRICE	QTY	TOTAL
KDPM604KPS (NEW) SN:	44 DBA DISHWASHER IN PRINTSHIELD(TM) FINISH WITH FREEFLEX(TM) THIRD RACK - STAINLESS STEEL WITH PRINTSHIELD(TM) FINISH Install : Dishwasher Standard Install (includes new waterline kit, no modifications) Delivery Method: Pick Up (Fenton Warehouse) Quantity: 1	Fenton, MO	\$1,150.00	1	\$1,150.00
					Haul Away Old: No

NOTES

MIKE ORLANDO - 11:22 AM 09-13-2021
install is for water supply line only.

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	\$1,150.00
Sales Tax (O'Fallon, MO)	\$91.43
Install Charge	\$20.00
Delivery Charge	\$0.00
Total	\$1,261.43
Record Payment	
Amount Paid	
Payment: account_credit	\$991.55
Date: 09/13/2021	
Payment: phone_payment	\$269.87
Note:	
HNMVK3YUVM16ZDI2AJBKYEIAAM	
Date: 09/13/2021	
Balance Due (USD)	\$0.00