INVOICE # 49-28092

February 13, 2021 03:47 PM

SALES PERSON

Matt Gore

matt.gore@slymanbros.com



4900 Hampton Ave, St. Louis, MO 63109 Slyman Bros (St. Louis City) Phone: 314-352-8845

DELIVER TO

Brad Hopkins bradruca@gmail.com 5429 Rosa Ave St. Louis, Missouri, 63109 417-619-5005

BILLING INFORMATION
Brad Hopkins
bradruca@gmail.com

5429 Rosa Ave

St. Louis, Missouri, 63109

417-619-5005

| PRODUCT | DESCRIPTION | PRICE | QTY TOTAL |
|--------------------------|---|------------|----------------------|
| WDF540PADM SN: | ENERGY STAR(R) CERTIFIED DISHWASHER WITH SENSOR CYCLE MONOCHROMATIC STAINLESS STEEL Install: Dishwasher Standard Install (includes new waterline, no modifications) Estimated Delivery Date: 2021-03-05 Delivery Method: ABS (Nick Haines) Quantity: 1 | _ \$550.00 | 1 \$550.00 |
| | | | Haul Away Old: Yes 1 |

NOTES

BOBBY SLYMAN - 03:43 PM 02-13-2021

Nick install. Call when in. Delays are possible.

| Subtotals Sales Tax (St. Louis City) | \$550.00 \$53.23 |
|---|---------------------|
| Install Charge | \$165.00 |
| Delivery Charge | \$0.00 |
| Total | \$768.23 |
| Record Payment | |
| Amount Paid | |
| Payment: credit_card | \$100.00 |
| Transaction Number: 377454 | |
| Date: 02/13/2021 | |
| Payment: credit_card | \$668.23 |
| Transaction Number: 502974 | |
| Date: 02/13/2021 | |
| Balance Due (USD) | \$0.00 |

