## **INVOICE # 49-29203**

March 01, 2021 01:43 PM

## SALES PERSON

Bobby Slyman bobby.slyman@slymanbros.com



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

## **BILLING INFORMATION**

Glen Schellert glenschellert123@gmail.com 3098 Tollgate Rd St. Louis, Missouri, 63129 314-346-5242

## **DELIVER TO**

Glen Schellert glenschellert123@gmail.com 3098 Tollgate Rd St. Louis, Missouri, 63129 314-346-5242

| PRODUCT                           | DESCRIPTION  | PRICE                      | QTY          | TOTAL            |
|-----------------------------------|--|----------------------------|--------------|------------------|
| MVW6230RHW<br>SN:<br>CA0600818    | SMART CAPABLE TOP LOAD WASHER WITH EXTRA POWER BUTTON - 4.7 CU. FT.    |                            | 1            | \$750.00         |
|                                   | Delivered On: 2021-03-17<br>Quantity: 1                                | \$750.00                   |              |                  |
| MGD6230RHW<br>SN:<br>MA0201392    | SMART CAPABLE TOP LOAD GAS DRYER WITH EXTRA POWER BUTTON - 7.4 CU. FT. |                            |              | \$850.00         |
|                                   | Delivered On: 2021-03-17<br>Quantity: 1                                | \$850.00                   | 1            |                  |
|                                   |  |                            |              | Haul Away Old: N |
| NOTES                             |  | Subtotals                  | \$1,600.00   |                  |
|                                   |  | Sales Tax (St. Louis City) |              | 4.86             |
|                                   |  | Delivery Charge<br>Total   | \$0.0        |                  |
| BORRY SI YMAN - (                 | 01:41 PM 03-01-2021  | Total                      | <b>\$1,7</b> | 754.86           |
| BOBBI SETTIAN                     | 51.1111103 61 2621   | Record Payment             |              |                  |
| Call when dryer is in. NO INSTALL |  | Amount Paid                |              |                  |
|                                   |  | Payment: credit_card       | \$1,7        | 754.86           |
|                                   |  | Transaction Number: 070024 |              |                  |
|                                   |  | Date: 03/01/2021           |              |                  |
|                                   |  | Balance Due (USD)          | \$0.0        | 00               |

