INVOICE # 49-29599

March 06, 2021 10:26 AM

SALES PERSON

Jake Kopesky jake.kopesky@slymanbros.com



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

BILLING INFORMATION		DELIVER TO	
Bill Nieman		Bill Nieman	
tbnieman@sbcglobal.net		tbnieman@sbcglobal.net	
132 W Cedar Ave		132 W Cedar Ave	
Webster Groves, Missouri, 63119		Webster Groves, Missouri, 6311	9
314-283-2455		314-283-2455	
PRODUCT DESCRIPTION	PRICE	OTY	TOTAL
PRODUCT DESCRIPTION	FRICE	QTY	TOTAL

Haul Away Old: No

NOTES	Subtotals	\$475.00
	Sales Tax (St. Louis City)	\$45.98
	Delivery Charge	\$0.00
	Total	\$520.98
JAKE KOPESKY - 10:19 AM 03-06-2021		
	Record Payment	
CUSTOMER PICK UP FROM WAREHOUSE SATURDAY 3/6. 1549 FENCORP DRIVE, FENTON, 63026. 636-277-9010	Amount Paid	
	Payment: credit_card	\$520.98
	Transaction Number: 00661D	
	Date: 03/06/2021	

Balance Due (USD)

\$0.00

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.