## **INVOICE # 49-30238**

March 13, 2021 03:05 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

## BILLING INFORMATION

Anne Carlson annescstl@gmail.com 7281 Greenway Ave University City, Missouri, 63130 314-920-7916

## **DELIVER TO**

Anne Carlson annescstl@gmail.com 7281 Greenway Ave University City, Missouri, 63130 314-920-7916

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
TR5003WN	WHITE TOP LOAD WASHER: TR5 Install : Washer Standard Install (stainless hoses)	\$950.00	1	\$950.00
SN: 2103079267	Delivered On: 2021-04-13 Quantity: 1	\$950.00	1	\$950.00
	WHITE DRYER: DR5 (GAS) Install : Gas Dryer Standard Install			
DR5000WG SN:		\$999.00	1	\$999.00
2103073144	Delivered On: 2021-04-13 Quantity: 1			
				Haul Away Old: N
NOTES		Subtotals	\$1	1,949.00
		Sales Tax (St. Louis City) Install Charge		188.64 105.00
		Delivery Charge		0.00
MATT GORE - 03:04 PM 03-13-2021		Total	\$2	2,242.64
	stall new, haul old n/c. Knows of delays, will call when	Record Payment		
in to schedule.		Amount Paid		
		Payment: credit_card	\$2	2,242.64
		Transaction Number: 05556D Date: 03/13/2021		
		Balance Due (USD)	\$(	0.00

