

# INVOICE # 49-30969

March 22, 2021 12:56 PM



## 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

Michael Mclean  
mmclean8@yahoo.com  
725 St Louis St  
Edwardsville, Illinois, 62025  
618-560-1678

## DELIVER TO

Michael Mclean  
mmclean8@yahoo.com  
725 St Louis St  
Edwardsville, Illinois, 62025  
618-560-1678

| PRODUCT                                  | DESCRIPTION  | LOCATION                      | PRICE    | QTY | TOTAL    |
|--|--|-------------------------------|----------|-----|----------|
| TR5003WN<br>(NEW)<br>SN:<br>• 2104051030 | WHITE TOP LOAD WASHER: TR5<br>Install : Washer Standard Install (stainless hoses)<br><hr/> Delivered On: 2021-05-12<br>Quantity: 1       | Warehouse<br>(Manchester, MO) | \$925.00 | 1   | \$925.00 |
| DR5003WE<br>(NEW)<br>SN:<br>• 2104052662 | SPEED QUEEN ELECTRIC DRYER 5 YEAR WARRANTY<br>Install : Electric Dryer Standard Install<br><hr/> Delivered On: 2021-05-12<br>Quantity: 1 | Warehouse<br>(Manchester, MO) | \$925.00 | 1   | \$925.00 |

Haul Away Old: No

## NOTES

JAKE KOPESKY - 12:57 PM 03-22-2021  
Please give 1 week notice for delivery.

|                            |                   |
|----------------------------|-------------------|
| Subtotals                  | \$1,850.00        |
| Sales Tax (St. Louis City) | \$0.00            |
| Install Charge             | \$75.00           |
| Delivery Charge            | \$0.00            |
| <b>Total</b>               | <b>\$1,925.00</b> |

|                            |            |
|----------------------------|------------|
| <b>Record Payment</b>      |            |
| Amount Paid                |            |
| Payment: credit_card       | \$1,925.00 |
| Transaction Number: 06718c |            |
| Date: 03/22/2021           |            |

## DISCLAIMER

### TERMS & CONDITIONS

**Return Policy.** All products are considered "special order" unless otherwise noted. Special order products are non-cancellable and non-returnable.

**Mail-In Rebates.** All rebate claims and payments are exclusively between the issuer (not Slyman Bros) and the consumer. The consumer has full responsibility on filing in the correct dates.

**Standard Install Prices.** Slyman Bros charges for standard install prices only, any additional work past a standard install must be paid directly to the installer at the time of installation.

**Damage.** 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.

**Out-of-Box Inventory.** As is condition and are non-cancellable and non-returnable.

**Backorders.** Availability dates rely solely on the manufacturers and not Slyman Bros. Estimated dates can change without notice, we only promise to contact you to schedule delivery once the item arrives at Slyman Bros warehouse.

**Balance Due (USD)** **\$0.00**