INVOICE # 49-34193

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May 01, 2021 11:56 AM

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 INFORMAT	ION	DELIVER TO		
Ettore Floretta europa67@sbcglob 5626 Marquette Avi St. Louis, Missouri, 6 314-486-4204	e	Ettore Floret europa67@s 5626 Marque St. Louis, Mis 314-486-420	bcglobal.net ette Ave souri, 63139	
PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
GTS18HGNRWW	GE(R) 17.5 CU. FT. TOP-FREEZER REFRIGERATOR	\$625.00	1	\$625.00

SN:

Haul Away Old: No

NOTES	Subtotals	\$625.00
	Sales Tax (St. Louis City)	\$60.49
	Delivery Charge	\$0.00
	Total	\$685.49
MATT GORE - 11:55 AM 05-01-2021		
	Record Payment	
Call on way, set up new, no old take. Knows about delays, will call	Amount Paid	
when in to set up delivery.	Payment: credit_card	\$685.49
	Transaction Number: 111065	
	Date: 05/01/2021	
	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.