INVOICE # 49-34997

August 04, 2021 04:34 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

Renee Stout rstout1@charter.net 7 Woodhaven Rd

NOTES

Webster Groves, Missouri, 63119 314-616-6727

DELIVER TO

Renee Stout rstout1@charter.net 7 Woodhaven Rd

Webster Groves, Missouri, 63119 314-616-6727

| PRODUCT | DESCRIPTION | PRICE | QTY | TOTAL |
|---|---|----------------------|-----|------------|
| FGET3066UF (NEW) SN: Install : Double to the standard of the | FRIGIDAIRE GALLERY 30" DOUBLE ELECTRIC WALL OVEN Install : Double Oven Standard Install | \$2,450.00 | | \$2,450.00 |
| | Estimated Delivery Date: 2021-08-10 Delivery Method: ABS (Nick Haines) | | 1 | |
| | - | | | |
| FGID2479SF (NEW) | FRIGIDAIRE GALLERY 24" BUILT-IN DISHWASHER WITH | | | |
| | EVENDRY(TM) SYSTEM Install : Dishwasher Standard Install (includes new waterline, no | | | |
| | modifications) | | | |
| | | \$675.00 | 1 | \$675.00 |
| SN: | Estimated Delivery Date: 2021-08-10 | | | |
| | Delivery Method: ABS (Nick Haines) | | | |
| | Quantity: 1 | | | |
| | | Haul Away Old: Yes 1 | | |

JAKE KOPESKY - 04:34 PM 08-04-2021

ETA 1-2 Weeks. Call when in to set installation.

JAKE KOPESKY - 01:17 PM 08-10-2021

ABS INSTALL WEDNESDAY 8/18

| \$3,125.00 | Subtotals |
|------------|----------------------------|
| \$302.47 | Sales Tax (St. Louis City) |
| \$415.00 | Install Charge |
| \$0.00 | Delivery Charge |
| \$3,842.47 | Total |
| | Record Payment |
| | Amount Paid |
| \$3,842.47 | Payment: credit_card |
| | Transaction Number: 004114 |
| | Date: 08/04/2021 |
| \$0.00 | Balance Due (USD) |

