## **INVOICE # 49-35793**

May 22, 2021 11:42 AM

## SALES PERSON

Matt Gore

matt.gore@slymanbros.com

**BILLING INFORMATION** 



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

## **DELIVER TO**

Rachel Cunningham drrmcunningham@gmail.com 1202 Mill St Maeystown, Illinois, 62256

636-279-0141

| Rachel Cunningham          |  |  |  |  |
|----------------------------|--|--|--|--|
| drrmcunningham@gmail.com   |  |  |  |  |
| 1202 Mill St               |  |  |  |  |
| Maeystown, Illinois, 62256 |  |  |  |  |
| 636-279-0141               |  |  |  |  |

| PRODUCT                             | DESCRIPTION   | PRICE    | QTY | TOTAL            |
|-------------------------------------|---|----------|-----|------------------|
|                                     | WHITE TOP LOAD WASHER: TR5 Install : Washer Standard Install (stainless hoses)              |          |     |                  |
| TR5003WN (NEW)<br>SN:               | Estimated Delivery Date: 2021-08-19 Delivery Method: Slyman Bros Local Delivery Quantity: 1 | \$950.00 | 1   | \$950.00         |
|                                     | SPEED QUEEN ELECTRIC DRYER 5 YEAR WARRANTY Install : Electric Dryer Standard Install        |          |     |                  |
| DR5003WE (NEW)<br>SN:<br>2107042451 | Estimated Delivery Date: 2021-08-19 Delivery Method: Slyman Bros Local Delivery Quantity: 1 | \$950.00 | 1   | \$950.00         |
|                                     |   |          |     | Haul Away Old: N |

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NOTES

MATT GORE - 11:38 AM 05-22-2021

Call on way, install new, no old takes. Knows of delays, will call when in to set delivery date.

| Subtotals                  | \$1,900.00 |
|----------------------------|------------|
| Sales Tax (St. Louis City) | \$0.00     |
| Install Charge             | \$75.00    |
| Delivery Charge            | \$0.00     |
| Total                      | \$1,975.00 |
| Record Payment             |            |
| Amount Paid                |            |
| Payment: credit_card       | \$1,975.00 |
| Transaction Number: 02262B |            |
| Date: 05/22/2021           |            |
| Balance Due (USD)          | \$0.00     |

