INVOICE # 49-35846

May 22, 2021 04:02 PM

SALES PERSON

Bobby Slyman bobby.slyman@slymanbros.com



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

DELIVER TO

Ed Rossier ejrossier@gmail.com 4207 Magnolia Ave

St. Louis, Missouri, 63110 206-850-0345

BILLING INFORMATION

Ed Rossier ejrossier@gmail.com 4207 Magnolia Ave

St. Louis, Missouri, 63110 206-850-0345

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
	44 DBA DISHWASHER IN PRINTSHIELD(TM) FINISH WITH			
	FREEFLEX(TM) THIRD RACK - STAINLESS STEEL WITH			
	PRINTSHIELD(TM) FINISH			
	Install : Dishwasher Standard Install (includes new waterline, no			
KDTM604KPS SN:	modifications)	\$1,125.00	1	\$1,125.00
	Estimated Delivery Date: 2021-05-25			
	Delivery Method: Speaks Contracting			
	Quantity: 1			
		Haul A	way Old: V	os (1)
		Haul A	way Old: Y	es 1
IOTES		Haul A		es 1
IOTES			\$1,	
IOTES		Subtotals	\$1 <u>,</u> \$1	,125.00
NOTES		Subtotals Sales Tax (St. Louis City)	\$1, \$10 \$10	,125.00 08.89
	- 03:58 PM 05-22-2021	Subtotals Sales Tax (St. Louis City) Install Charge	\$1, \$1(\$1(\$0	.125.00 08.89 65.00
		Subtotals Sales Tax (St. Louis City) Install Charge Delivery Charge	\$1, \$1(\$10 \$0 \$1,	,125.00 08.89 65.00

■ 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.

\$1,398.89

\$0.00

Payment: credit_card
Transaction Number: 03560D

Date: 05/22/2021

Balance Due (USD)