

# INVOICE # 49-41462

August 04, 2021 04:06 PM



## 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 INFORMATION

Joe Dolan  
joed@swiftprint.com  
550 Webster Forest Dr  
Webster Groves, Missouri, 63119  
314-566-2638

### DELIVER TO

Joe Dolan  
joed@swiftprint.com  
550 Webster Forest Dr  
Webster Groves, Missouri, 63119  
314-566-2638

| PRODUCT                     | DESCRIPTION   | LOCATION                      | PRICE      | QTY | TOTAL      |
|-----------------------------|---|-------------------------------|------------|-----|------------|
| KDTM604KPS<br>(NEW)<br>SN:  | 44 DBA DISHWASHER IN PRINTSHIELD(TM) FINISH WITH FREEFLEX(TM) THIRD RACK - STAINLESS STEEL WITH PRINTSHIELD(TM) FINISH<br>Install : Dishwasher Standard Install (includes new waterline, no modifications)<br><br>Estimated Delivery Date: 2021-11-02<br>Delivery Method: Speaks Contracting<br>Quantity: 1 | Warehouse<br>(Manchester, MO) | \$1,099.00 | 1   | \$1,099.00 |
| JVM3160RFSS<br>(NEW)<br>SN: | GE(R) 1.6 CU. FT. OVER-THE-RANGE MICROWAVE OVEN<br>Install : O-T-R Microwave Standard Install<br><br>Estimated Delivery Date: 2021-11-02<br>Delivery Method: Speaks Contracting<br>Quantity: 1  | Warehouse<br>(Manchester, MO) | \$285.00   | 1   | \$285.00   |

Haul Away Old: Yes (2)

## NOTES

|   |
|---|
| ANGELINA HOFFMEISTER - 01:41 PM 10-12-2021<br>Updated ETA is 11/3/21  |
| MATT GORE - 04:05 PM 08-04-2021<br>Speaks to do install, C/S, Haul old n/c. Knows about the delays, will call when in to schedule install for both. |

|                            |                   |
|----------------------------|-------------------|
| Subtotals                  | \$1,384.00        |
| Sales Tax (St. Louis City) | \$133.96          |
| Install Charge             | \$290.00          |
| Delivery Charge            | \$0.00            |
| <b>Total</b>               | <b>\$1,807.96</b> |
| <b>Record Payment</b>      |                   |
| Amount Paid                |                   |
| Payment: credit_card       | \$1,807.96        |
| Transaction Number: 167768 |                   |
| Date: 08/04/2021           |                   |
| <b>Balance Due (USD)</b>   | <b>\$0.00</b>     |

**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.