INVOICE # 58-29682

March 06, 2021 04:00 PM



SALES PERSON

Maxx Waterkotte
maxx.waterkotte@slymanbros.com

5841 S Lindbergh Blvd, St. Louis, MO 63123 Slyman Bros (South County) Phone: 314-200-6556

BILLING INFORMATION

Tony Borrini BORRINIAJ@YAHOO.COM 1015 Derek Dr Columbia, Illinois, 62236 618-218-4834

DELIVER TO

Tony Borrini BORRINIAJ@YAHOO.COM 1015 Derek Dr Columbia, Illinois, 62236 618-218-4834

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
VOCEFOOESS	30" COMBINATION WALL OVEN WITH EVEN-HEAT(TM) TRUE CONVECTION (LOWER OVEN) - STAINLESS STEEL	47,000,05		
KOCE500ESS SN:	Delivery Method: Quantity: 1	\$3,299.95	1	\$3,299.95
	25.8 CU. FT. 36" MULTI-DOOR FREESTANDING REFRIGERATOR WITH PLATINUM INTERIOR DESIGN - STAINLESS STEEL			
KRMF706ESS SN:	Delivery Method: Quantity: 1	\$3,799.95	1	\$3,799.95
KDPM604KPS	44 DBA DISHWASHER IN PRINTSHIELD(TM) FINISH WITH FREEFLEX(TM) THIRD RACK - STAINLESS STEEL WITH PRINTSHIELD(TM) FINISH	\$1,075.00	1	\$1,075.00
SN:	Delivery Method: Quantity: 1	4 ,,0,000	·	ψ1,073.00
	30-INCH 4 ELEMENT INDUCTION COOKTOP, ARCHITECT(R) SERIES II - BLACK			
KICU509XBL SN:	Delivery Method: Quantity: 1	\$1,699.95	1	\$1,699.95
				Haul Away Old:

NOTES

Subtotals \$9,874.85
Sales Tax (South County) \$0.00
Delivery Charge \$0.00

Total \$9,874.85

Record Payment

Amount Paid

Payment: account_credit

\$6,074.90

Date: 03/06/2021

Payment: check \$3,799.95

Transaction Number: 124

Date: 03/06/2021

Refund

Amount Paid

Payment: check

-\$9,874.85

Date: 05/31/2021

Total After Refund

\$0.00

Balance Due (USD)

\$0.00

ORDER RETURN

DATE RETURNED	PRODUCT	QTY	WARRANTIES	INSTALLS	AMOUNT
05/31/2021	KOCE500ESS	1			\$9874.85

REASON FOR RETURN

didnt end up getting	g house		
05/31/2021	KRMF706ESS	1	\$9874.85

REASON FOR RETURN

didnt end up getting hous	e		
05/31/2021	KDPM604KPS	1	\$9874.85

REASON FOR RETURN

didnt end up getting house			
05/31/2021	KICU509XBL	1	\$9874.85

REASON FOR RETURN

didnt end up getting house

