

INVOICE # 58-30940

March 22, 2021 11:05 AM



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

THOMAS JEFFERSON SCHOOLS
T Turnbough
TTURNBOUGH@TJS.ORG
4100 S Lindbergh Blvd
St. Louis, Missouri, 63127
314-843-4151

DELIVER TO

THOMAS JEFFERSON SCHOOLS
T Turnbough
TTURNBOUGH@TJS.ORG
4100 S Lindbergh Blvd
St. Louis, Missouri, 63127
314-843-4151

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
ADB1400AGW	DISHWASHER WITH TRIPLE FILTER WASH SYSTEM - WHITE			
SN:	Delivered On: 2021-03-23	\$325.00	1	\$325.00
	Quantity: 1			

Haul Away Old: No

NOTES

MAXX WATERKOTTE - 11:05 AM 03-22-2021

1549 FENCORP DR FENTON MO 63051

Subtotals	\$325.00
Sales Tax (South County)	\$0.00
Delivery Charge	\$0.00
Total	\$325.00

Record Payment	
Amount Paid	
Payment: credit_card	\$325.00
Transaction Number: 01455G	
Date: 03/22/2021	

Balance Due (USD) \$0.00

Pick Up Location :

1549 Fencorp Dr Fenton, MO 63026

[636-277-9010](tel:636-277-9010)

Pick Up Hours: Monday - Friday 9am to 4pm

When arriving please pull around back and have the paid invoice and photo ID out and ready.

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.

Track your delivery at slymanbros.com

INVOICE # 58-30940 - Page 1 of 1