

INVOICE # 58-36062

May 25, 2021 05:51 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

Jennifer Clancy
858 Sunnyhill Ln
Columbia, Illinois, 62236
314-517-9505

DELIVER TO

Jennifer Clancy
858 Sunnyhill Ln
Columbia, Illinois, 62236
314-517-9505

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
WMC30516HZ SN: • XVA0903088	1.6 CU. FT. COUNTERTOP MICROWAVE WITH 1,200-WATT COOKING POWER Delivered On: 2021-06-23 Quantity: 1	\$245.00	1	\$245.00
MK2167AZ SN: • XV93100330	27 IN. TRIM KIT FOR 1.6 CU. FT. COUNTERTOP MICROWAVE OVEN FINGERPRINT RESISTANT STAINLESS STEEL Delivered On: 2021-06-23 Quantity: 1	\$100.00	1	\$100.00
				Haul Away Old: No

NOTES

DIANE SLYMAN - 01:28 PM 06-23-2021
customer is picking up today 6/23 at warehouse

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

Subtotals	\$345.00
Sales Tax (South County)	\$0.00
Delivery Charge	\$0.00
Total	\$345.00

Record Payment	
Amount Paid	
Payment: credit_card	\$345.00
Transaction Number: 073327	
Date: 05/25/2021	

Balance Due (USD) \$0.00