# **INVOICE # 58-41782**

August 09, 2021 02:05 PM

#### SALES PERSON

Maxx Waterkotte maxx.waterkotte@slymanbros.com

Slyman Bras

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

## DELIVER TO

Cyndi Sullivan 3031 Becker Crossing Dr St. Louis, Missouri, 63129 314-703-2399

#### **BILLING INFORMATION**

Cyndi Sullivan 3031 Becker Crossing Dr St. Louis, Missouri, 63129 314-703-2399

| PRODUCT            | DESCRIPTION  | LOCATION   | PRICE    | QTY          | TOTAL    |
|--------------------|--|------------|----------|--------------|----------|
| GX75C (NEW)<br>SN: | GX SERIES 3/4 HORSEPOWER GARBAGE DISPOSAL Install: GARBAGE DISPOSAL INSTALLATION | Fenton, MO | \$189.95 | 1            | \$189.95 |
|                    |  |            | Haul A   | way Old: Yes | s 1      |

| Subtotals   \$189.95     Sales Tax (South County)   \$14.70     Install Charge   \$125.00     Delivery Charge   \$0.00     Total   \$329.65     Record Payment   Amount Paid     Payment: credit_card   \$329.65     Transaction Number: 00990R     Date: 08/09/2021     Balance Due (USD)   \$0.00 |               |                            |
|---|---------------|----------------------------|
| Install Charge \$125.00 Delivery Charge \$0.00 Total \$329.65  Record Payment Amount Paid Payment: credit_card \$329.65  Transaction Number: 00990R Date: 08/09/2021  | \$189.95      | Subtotals                  |
| Delivery Charge Total \$329.65  Record Payment Amount Paid Payment: credit_card \$329.65  Transaction Number: 00990R Date: 08/09/2021   | \$14.70       | Sales Tax (South County)   |
| Record Payment  Amount Paid  Payment: credit_card \$329.65  Transaction Number: 00990R  Date: 08/09/2021  | \$125.00      | Install Charge             |
| Record Payment  Amount Paid  Payment: credit_card \$329.65  Transaction Number: 00990R  Date: 08/09/2021  | \$0.00        | Delivery Charge            |
| Amount Paid  Payment: credit_card \$329.65  Transaction Number: 00990R  Date: 08/09/2021  | \$329.65      | Total                      |
| Payment: credit_card \$329.65  Transaction Number: 00990R  Date: 08/09/2021   |               | Record Payment             |
| Transaction Number: 00990R<br>Date: 08/09/2021  |               | Amount Paid                |
| Date: 08/09/2021  | \$329.65      | Payment: credit_card       |
|   |               | Transaction Number: 00990R |
| Ralance Due (USD) \$0.00  |               | Date: 08/09/2021           |
| 25.41cc 20c (002) 40.00   | <b>\$0.00</b> | Balanca Bus (UCB)          |

### ■ 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.