

INVOICE # 58-42776

August 23, 2021 11:30 AM



SALES PERSON

Trent Hohman
trent.hohman@slymanbros.com

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

BILLING INFORMATION

Jeff Kneezle
KNEEZLE_AUTO@ATT.NET
7907 ST. CHARLES ROCK RD
ST LOUIS, Missouri, 63114
314-277-1084

DELIVER TO

Jeff Kneezle
KNEEZLE_AUTO@ATT.NET
7907 ST. CHARLES ROCK RD
ST LOUIS, Missouri, 63114
314-277-1084

PRODUCT	DESCRIPTION	LOCATION	PRICE	QTY	TOTAL
ADB1400AGW (NEW) SN:	DISHWASHER WITH TRIPLE FILTER WASH SYSTEM - WHITE <hr/> Delivery Method: Pick Up (Fenton Warehouse) Quantity: 1	Fenton, MO	\$350.00	1	\$350.00

Haul Away Old: No

NOTES

TRENT HOHMAN - 11:31 AM 08-23-2021
PICKUP AT WAREHOUSE MONDAY 8/23

Subtotals	\$350.00
Sales Tax (South County)	\$27.08
Delivery Charge	\$0.00
Total	\$377.08

Record Payment	
Amount Paid	
Payment: phone_payment	\$377.08
Note:	
USWFC3IEFAI6ZERYAJBKYEIAAI	
Date: 08/23/2021	

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 # 58-42776 - Page 1 of 1