INVOICE # 58-3803

March 20, 2020 02:58 PM

SALES PERSON

Trent Hohman trent.hohman@slymanbros.com



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

DELIVER TO

Ruth Power ruthepower@aol.com 4309 Ironside Ln St. Louis, Missouri, 63128 314-630-0756

BILLING INFORMATION

Ruth Power 4309 Ironside Ln St. Louis, Missouri, 63128 314-630-0756

27 CU FT FRENCH DOOR REFRIGERATOR install : Freestanding Fridge Standard Install \$2,199.95 1 \$2,199.95 Delivered On: 2020-03-24 Quantity: 1						
Install : Freestanding Fridge Standard Install \$2,199.95 1 \$2,199.95	PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL	
\$2,199.95 1 \$2,199.95 2 \$2,199.95 2 \$2,199.95 2 \$2,199.95 3 \$2,199.95						
Delivered On: 2020-03-24 Quantity: 1 Haul Away Old: Yes 1 NOTES Subtotals \$2,199.95 Sales Tax (South County) \$170.23 Install Charge \$20.00 Delivery Charge \$0.00 Total \$2,390.18 Record Payment Amount Paid Payment: credit_card \$2,390.18 Transaction Number: 72275G Date: 03/20/2020	VDEE507UDS		\$2,199.95	1	\$2,199.95	
Subtotals \$2,199.95 Sales Tax (South County) \$170.23 Install Charge \$20.00 Delivery Charge \$0.00 Total \$2,390.18 Record Payment Amount Paid Payment: credit_card \$2,390.18 Transaction Number: 72275G Date: 03/20/2020	14413071113					
Sales Tax (South County) \$170.23 Install Charge \$20.00 Delivery Charge \$0.00 Total \$2,390.18 Record Payment Amount Paid Payment: credit_card \$2,390.18 Transaction Number: 72275G Date: 03/20/2020		Haul Awa				
Install Charge \$20.00 Delivery Charge \$0.00 Total \$2,390.18 Record Payment	NOTES		Subtotals	\$2,	\$2,199.95	
Delivery Charge Total \$2,390.18 Record Payment Amount Paid Payment: credit_card \$2,390.18 Transaction Number: 72275G Date: 03/20/2020						
Record Payment Amount Paid Payment: credit_card \$2,390.18 Transaction Number: 72275G Date: 03/20/2020						
Amount Paid Payment: credit_card \$2,390.18 Transaction Number: 72275G Date: 03/20/2020						
Payment: credit_card \$2,390.18 Transaction Number: 72275G Date: 03/20/2020			Record Payment			
Transaction Number: 72275G Date: 03/20/2020			Amount Paid			
Date: 03/20/2020				\$2,	390.18	
Balance Due (USD) \$0.00			Date: 03/20/2020			
23.8.100 200 (CO2),			Balance Due (USD)	\$0.	00	

■ 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.