

INVOICE NO:

S00082924

DATE: 3/20/2019

SALES ASSOCIATE: TOM

TERMS: TO PAY BEFORE DEL

SHIP VIA:

APPROXIMATE 3/20/2019 DELIVERY: FUTURE

1827 E. SPRING ST., LONG BEACH, CA, 90806 PH (562) 989-7756 FAX (562) 285-1168

www.fried man sappliance center.com

Bill To: 2434007 WEIMER, KELLY AND CLAY 6052 EAGLE CREST DR. HUNTINGTON BEACH, CA 92648 (562) 243-4007 (805) 455-1258	Ship To: 2434007 WEIMER, KELLY AND CLAY 6052 EAGLE CREST DR. HUNTINGTON BEACH, CA 92648 (562) 243-4007 (805) 455-1258
DIRECTIONS:	

QTY	BRAND	MODEL #	SE	RIAL#	DESCRIPTION	COLOR	PRICE	EXT PRICE
		CLAY AND KELLY W	EIMER					
		\$1,000 MAIL IN REBATE						
1		SSSTEAMKIT			STAINLESS STEEL BRAIDED STEAM D		9.99	9.99
1	WOLF	GR366			36 GAS RANGES - 6 BURNERS	STAINL	6,475.00	6,475.00
1	SUB0	BI-42SD/S/PH			42 SIDE-BY-SIDE WITH DISPENSER - C	STAINL	11,525.00	11,525.00
1		6FTGASFLEXDRYER			72"x1/2" FLEXIBLE GAS CONNECTO		19.99	19.99
1	WOLF	PW362418			36 PRO WALL HOOD		2,020.00	2,020.00
1	WOLF	814421			600 CFM INTERNAL BLOWER	N/A	560.00	560.00
1	WOLF	811839			RECIRCULATION KIT-PRO WALL 36	NA	780.00	780.00
1	WOLF	812337			FILTER, RECIRCULATION	NA	105.00	105.00
1	WOLF	MD24TE/S			24 DRAWER MICROWAVE OVEN - TR	STAINL	1,815.00	1,815.00
1	ВО	SHX88PW55N			FULLY INTEGRATED 40 DBA BENCHM	STAINL	1,449.00	1,449.00
1	WOLF	WWD30			30 WARMING DRAWER	INTEGR	1,925.00	1,925.00
1	WOLF	823279			(30M-SERIES) PRO STYLE WARMING		435.00	435.00
1	SUB0	UW-24/S/PH-RH			24" UNDERCOUNTER WINE STORAG	STAINL	3,550.00	3,550.00
1	BRIZO	64025LF-SS			ARTESSO PULL DOWN FAUCET W/	STAINL	679.00	679.00
1	BG	WI-BG6000FF			BODY GLOVE FAST FLOW WATER F	NA	499.00	499.00
1	BRIZO	69060-SS			BRIZO AIR GAP	STAINL	34.86	34.86
1	BRIZO	69070-SS			BRIZO: DISPOSAL AND FLANGE STO		82.17	82.17
1	WAT	WI-DISPOSAL1.25			1 AND QTR HP DISPOSAL	BLACK	299.00	299.00
1	MTN	MT951BRS			AIR SWITCH	BRUSH	79.00	79.00
		MASTER BATHRO	ООМ					
EXT	ENDED W	VARRANTY	YES	NO	REMOVAL OF OLD UNITS	YES	NO	

I have read both sides of this invoice which constitutes the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been entered into, or will be recognized unless in writing. I agree that the above merchandise is what I ordered, and further agree to have merchandise delivered according to the terms stated herein. I agree to pay the balance as indicated pursuant to the terms of this Invoice. The prices on this invoice are guaranteed for 90 days after the invoice date. If merchandise is not delivered within 90 days, the price is subject to change. Returns may be subject to a restocking fee.

Federal and California law provide that the buyer shall give the seller a reasonable opportunity to make necessary repairs to the merchandise during the warranty period. Replacement will only be allowed under the terms of the manufacturer's warranty. No cash refunds will be issued unless the defective part or condition cannot be remedied, or the seller or warrantor is unable to provide replacement or repair is not commercially practical, in which case the purchaser may request a refund.

	Taking wedge receipt of any and acceptance of an terms of the agreement
Date:	e:Customer:
	I am the purchaser or the purchaser's authorized representative and I certify that I have thoroughly examined the merchandise received. I agree that said merchandise

was received in satisfactory condition, without damage to property or furnishings.

Date: Customer:



INVOICE NO:

S00082924

DATE: 3/20/2019

SALES ASSOCIATE: TOM

TO PAY BEFORE DEL TERMS:

SHIP VIA:

APPROXIMATE 3/20/2019 DELIVERY: **FUTURE**

www friedmansannliancecenter com

1827 E. SPRING ST., LONG BEACH, CA, 90806 PH (562) 989-7756 FAX	((562) 285-1168 www.friedmansappliancecenter.com
Bill To: 2434007 WEIMER, KELLY AND CLAY 6052 EAGLE CREST DR. HUNTINGTON BEACH, CA 92648 (562) 243-4007 (805) 455-1258	Ship To: 2434007 WEIMER, KELLY AND CLAY 6052 EAGLE CREST DR. HUNTINGTON BEACH, CA 92648 (562) 243-4007 (805) 455-1258
DIRECTIONS:	

QTY	BRAND	MODEL #	SERIAL #	DESCRIPTION	COLOR	PRICE	EXT PRICE
		MR STEAM					
4	BRISA	65398LF-PCLHP		LEVOIR TALL SPOUT LAV SET LESS	CHROM	327.00	1,308.00
4	BRIZO	HL5398-PC		LEVOIR TALL LEVER HANDLE SET	CHROM	120.00	480.00
2	BRIZO	RP92044PC		7 & 3/4 SHOWER ARM	CHROM	65.00	130.00
1	BRIZO	88798-PC		LEVOIR HANDSHOWER/BAR/HOSE	POLISH	360.00	360.00
2	BRIZO	87498-PC		SHOWER HEAD	CHROM	225.00	450.00
1	SUB0	7030429		PANEL,DOOR UC24, PH SQ		455.00	455.00
1	SUB0	UC-24CI-RH		24 COMBINATION WITH ICE MAKER		2,470.00	2,470.00
1	BRIZO	T67498-PCLHP		LEVOIR ROMAN TUB FILLER W/ SPR	CHROM	555.00	555.00
1	BRIZO	R64707		4 HOLE ROMAN TUB VALVE FOR HA		275.00	275.00
1	JASON	2167.00.73.01		72X42 SIG TUB W/MICROSILK/WHILRF	WHITE	6,249.00	6,249.00
		I	DEMO MODEL T	HERMADOR COFFEE MAKER			
1	TH	TCM24RS		BUILT-IN FULLY AUTOMATIC COFF	stainless	1,695.00	1,695.00
		GUEST BATHF	ROOM				
		POWDER BATHR	OOM				
1		LOCAL DELIVERY				40.00	40.00
		This is a drop off only d	elivery defined as	"Drop off to a reasonably accessible area in the gar	age or		
		on the patio, within our	local delivery area	". It does not include removal the product from the	box,		
		packaging, or pallet or s	et up of the produc	ct. Hau			
		l away is included at no	extra charge. By s	igning this invoice, I confirm I have read and unde	rstand		
		these terms.					
EXT	ENDED V	VARRANTY	YES 1	NO REMOVAL OF OLD UNITS	YES	NO NO	

I have read both sides of this invoice which constitutes the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been entered into, or will be recognized unless in writing. I agree that the above merchandise is what I ordered, and further agree to have merchandise delivered according to the terms stated herein. I agree to pay the balance as indicated pursuant to the terms of this Invoice. The prices on this invoice are guaranteed for 90 days after the invoice date. If merchandise is not delivered within 90 days, the price is subject to change. Returns may be subject to a restocking fee.

Federal and California law provide that the buyer shall give the seller a reasonable opportunity to make necessary repairs to the merchandise during the warranty period. Replacement will only be allowed under the terms of the manufacturer's warranty. No cash refunds will be issued unless the defective part or condition cannot be remedied, or the seller or warrantor is unable to provide replacement or repair is not commercially practical, in which case the purchaser may request a refund. I acknowledge receipt of this and acceptance of all terms of the agreement.

	I am the purchaser or the purchaser's authorized representative and I certify that I have thoroughly examined the merchandise received. I agree that said merchandise
was	received in satisfactory condition, without damage to property or furnishings.
Date	e: Customer:



(805) 455-1258

INVOICE NO: **S00082924**

DATE: 3/20/2019

SALES ASSOCIATE: TOM

TERMS: TO PAY BEFORE DEL

SHIP VIA:

APPROXIMATE 3/20/2019 DELIVERY: FUTURE

 $1827 \; E. \; SPRING \; ST., LONG \; BEACH, CA, 90806$

WEIMER, KELLY AND CLAY

HUNTINGTON BEACH, CA 92648

6052 EAGLE CREST DR.

2434007

(562) 243-4007

PH (562) 989-7756 FAX (562) 285-1168

Ship To:

www.friedmansappliancecenter.com

2434007 WEIMER

WEIMER, KELLY AND CLAY 6052 EAGLE CREST DR.

HUNTINGTON BEACH, CA 92648 (562) 243-4007 (805) 455-1258

DIRECTIONS:

Bill To:

QTY	BRAND	MODEL #	SERIAL #	DESCRIPTION	COLOR	PRICE	EXT PRICE
				nnot be canceled/returned. I have been given	, or		
		will obtain on my own _	_ specifications for thi	s hood			
1	SQ	TR7000WN		ELECTRONIC CONTROL WSHR 7-YR	WHITE	1,099.00	1,099.00
1	SQ	DR7000WG		ELECT CONTROL DRYER 7 YR	WHITE	1,129.00	1,129.00
1		INSTALLATION LAB	OR CHARGES			1,545.00	1,545.00
3	BRIZO	T60P098-PCLHP		LEVOIR PRES. BAL. TRIM ONLY LES	CHROM	140.00	420.00
3	BRIZO	HL60P98-PC		LEVOIR LEVER HANDLE FOR SHOWE	CHROM	47.00	141.00
2	CALFA	9173-A-PC		WAVE STYLEDRAIN TRIM GRID ON	Polished	135.00	270.00
1	DXV	D20102000.415		HILLSIDE 30 INCH APRON KITCHEN S	WHITE	899.00	899.00
1	MRST	MS225E		RESIDENTIAL STEAM GENERATOR		1,500.00	1,500.00
1	MRST	I3BUTLERWH		BUTLER PACKAGE	WHITE	1,350.00	1,350.00
4	ICERA	L-2442.01		KARO UM SINK 21"X13"	WHITE	199.00	796.00
1	MTN	BWO40S61A2/CPB		NEW SCHEDULE 40 1 1/2 ABS W/SWI	CHROM	100.00	100.00
3	TOTO	MS614114CEFG#01		CARLYLE II 1 PIECE ELONGATED H		699.00	2,097.00
3	BRIZO	R60000-UNWS	00175 , 00176 , 00177	MULTICHOICE UNIVERSAL ROUGH	n/a	70.00	210.00
2	CALFA	9177	00232 , 00233	STYLEDRAIN ROUGH KIT WITH 2? N	N/A	140.00	280.00
1	BRIZO	69846-PC		BRIZO VESI: TOWEL RING		79.36	79.36
1	BRIZO	69824-PC		BRIZO VESI: 24 TOWEL BAR		117.12	117.12
1	BRIZO	693540-PC		BRIZO VESI: DOUBLE ROBE HOOK		71.68	71.68
1	BRIZO	69850-PC		BRIZO VESI: TISSUE HOLDER		104.96	104.96
1	BRIZO	69950-PC		TISSUE HOLDER "RSVP" COLLECTIO	POLISH	102.40	102.40
EXT	ENDED V	VARRANTY [YES NO	REMOVAL OF OLD UNITS	YES	NO	

I have read both sides of this invoice which constitutes the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been entered into, or will be recognized unless in writing. I agree that the above merchandise is what I ordered, and further agree to have merchandise delivered according to the terms stated herein. I agree to pay the balance as indicated pursuant to the terms of this Invoice. The prices on this invoice are guaranteed for 90 days after the invoice date. If merchandise is not delivered within 90 days, the price is subject to change. Returns may be subject to a restocking fee.

Federal and California law provide that the buyer shall give the seller a reasonable opportunity to make necessary repairs to the merchandise during the warranty period. Replacement will only be allowed under the terms of the manufacturer's warranty. No cash refunds will be issued unless the defective part or condition cannot be remedied, or the seller or warrantor is unable to provide replacement or repair is not commercially practical, in which case the purchaser may request a refund.

	i acknowledge receipt of t	his and acceptance of all terms of the agreement.
Date:	C	'ustomer:

I am the purchaser or th	e purchaser's authorized representative and I certify that I have thoroughly examined the merchandise received. I agree that said merchandise
was received in satisfactory co	endition, without damage to property or furnishings.
Date:	Customer:



INVOICE NO:

S00082924

DATE: 3/20/2019

SALES ASSOCIATE: TOM

TO PAY BEFORE DEL TERMS:

SHIP VIA:

APPROXIMATE 3/20/2019 DELIVERY: **FUTURE**

1827 E. SPRING ST., LONG BEACH, CA, 90806	FAX (562) 285-1168	www.fr	riedmansap	pliancecenter	r.com	
Bill To: 2434007 WEIMER, KELLY AND CLAY 6052 EAGLE CREST DR. HUNTINGTON BEACH, CA 9264 (562) 243-4007 (805) 455-12		Ship To:	2434007 WEIMER, KELLY 6052 EAGLE CRES HUNTINGTON BE (562) 243-4007	ST DR. EACH, CA		
DIRECTIONS:						
QTY BRAND MODEL# S	ERIAL #	DESCRIPTION	C	COLOR	PRICE	EXT PRICE

QTY	BRAND	MODEL #	SERIAL #	DESCRIPTION	COLOR	PRICE	EXT PRICE
1	BRIZO	69935-PC		ROBE HOOKS "RSVP"	POLISH	85.12	85.12
1	BRIZO	69947-PC		8"MINI TOWEL BAR "RSVP"	POLISH	99.84	99.84
			SUB TOTAL				59,305.49
			TAX				4,473.35
			TOTAL				63,778.84
			PAYMENT	3/20/2019 VISA CARD TN VISA/PERSON/TI	1/6105		10,000.00
			PAYMENT	3/20/2019 VISA CARD TN VISA/PERSON/TN	V/5831		10,000.00
			PAYMENT TOTAL				20,000.00
			BALANCE				43,778.84

I have read both sides of this invoice which constitutes the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been entered into, or will be recognized unless in writing. I agree that the above merchandise is what I ordered, and further agree to have merchandise delivered according to the terms stated herein. I agree to pay the balance as indicated pursuant to the terms of this Invoice. The prices on this invoice are guaranteed for 90 days after the invoice date. If merchandise is not delivered within 90 days, the price is subject to change. Returns may be subject to a restocking fee.

Federal and California law provide that the buyer shall give the seller a reasonable opportunity to make necessary repairs to the merchandise during the warranty period. Replacement will only be allowed under the terms of the manufacturer's warranty. No cash refunds will be issued unless the defective part or condition cannot be remedied, or the seller or warrantor is unable to provide replacement or repair is not commercially practical in which case the purchaser may request a refund

serier of warrantor is unable to provide replacement of repair is not commercially practical, in which case the purchaser may request a retund.	
I acknowledge receipt of this and acceptance of all terms of the agreement.	
Date:Customer:	
I am the purchaser or the purchaser's authorized representative and I certify that I have thoroughly examined the merchandise received. I agree that said merchandise	
was received in satisfactory condition, without damage to property or furnishings.	

Customer:

Date: