



FRIEDMANS

HOME EXPERIENCE
you could live here

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.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
		CLAY AND KELLY WEIMER					
		\$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	BO	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	MT951BR5		AIR SWITCH	BRUSH	79.00	79.00
		----MASTER BATHROOM					
EXTENDED WARRANTY		<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	REMOVAL OF OLD UNITS	
		<input type="checkbox"/>	YES	<input type="checkbox"/>	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.

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.

Date: _____ Customer: _____



FRIEDMANS

HOME EXPERIENCE
you could live here

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.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/WHILRP	WHITE	6,249.00	6,249.00	
1	TH	TCM24RS		DEMO MODEL THERMADOR COFFEE MAKER BUILT-IN FULLY AUTOMATIC COFF	stainless	1,695.00	1,695.00	
		-----GUEST BATHROOM						
		-----POWDER BATHROOM						
1		LOCAL DELIVERY				40.00	40.00	
		This is a drop off only delivery defined as "Drop off to a reasonably accessible area in the garage or on the patio, within our local delivery area". It does not include removal the product from the box, packaging, or pallet or set up of the product. Haul away is included at no extra charge. By signing this invoice, I confirm I have read and understand these terms.						

EXTENDED WARRANTY 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 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.

Date: _____ Customer: _____



FRIEDMANS

HOME EXPERIENCE
you could live here

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.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
I understand this hood is a special order and cannot be canceled/returned. I have been given ___ or will obtain on my own ___ specifications for this 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 LABOR 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

EXTENDED WARRANTY 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 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.

Date: _____ Customer: _____



FRIEDMANS

HOME EXPERIENCE
you could live here

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.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
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/TN/6105			10,000.00
PAYMENT				3/20/2019 VISA CARD TN VISA/PERSON/TN/5831			10,000.00
PAYMENT TOTAL							20,000.00
BALANCE							<u>43,778.84</u>
EXTENDED WARRANTY			<input type="checkbox"/> YES <input type="checkbox"/> NO	REMOVAL OF OLD UNITS			<input type="checkbox"/> YES <input type="checkbox"/> 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.

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.

Date: _____ Customer: _____