



FRIEDMANS

HOME EXPERIENCE
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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
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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		<u>36 GAS RANGES - 6 BURNERS</u>	STAINL	6,475.00	6,475.00
1	SUB0	BI-42SD/S/PH		<u>42 SIDE-BY-SIDE WITH DISPENSER - C</u>	STAINL	11,525.00	11,525.00
1		6FTGASFLEXDRYER		72"x1/2" FLEXIBLE GAS CONNECTO		19.99	19.99
1	WOLF	PW362418		<u>36 PRO WALL HOOD</u>		2,020.00	2,020.00
1	WOLF	814421		<u>600 CFM INTERNAL BLOWER</u>	N/A	560.00	560.00
1	WOLF	811839		<u>RECIRCULATION KIT-PRO WALL 36</u>	NA	780.00	780.00
1	WOLF	812337		<u>FILTER, RECIRCULATION</u>	NA	105.00	105.00
1	WOLF	MD24TE/S		<u>24 DRAWER MICROWAVE OVEN - TR</u>	STAINL	1,815.00	1,815.00
1	BO	SHX88PW55N		<u>FULLY INTEGRATED 40 DBA BENCHM</u>	STAINL	1,449.00	1,449.00
1	WOLF	WWD30		<u>30 WARMING DRAWER</u>	INTEGR	1,925.00	1,925.00
1	WOLF	823279		<u>(30M-SERIES) PRO STYLE WARMING</u>		435.00	435.00
1	SUB0	UW-24/S/PH-RH		<u>24" UNDERCOUNTER WINE STORAG</u>	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 BATHROOM					

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: _____