



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
		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
				<p>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.</p>			
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: _____