



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
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: _____