

SLAGER

A P P L I A N C E S

EST. 1949 | IOWA CITY • CEDAR RAPIDS

www.slagerappliances.com

425 Hwy 1 W
Iowa City, IA 52246
319-337-3800
www.slagerappliances.com

INVOICE

Invoice: S00043293
Invoice Date: April 08, 2024
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Bill To:

KANE, JOHN & LINDA EDWARDS
3121 12TH AVE
CORALVILLE, IA 52241
(319) 330-2564
EDWARDSKANE@GMAIL.COM

Ship To:

KANE, JOHN & LINDA EDWARDS
3121 12TH AVE
CORALVILLE, IA 52241
(319) 330-2564
EDWARDSKANE@GMAIL.COM

Special Request: (319) 330-2564 JOHN

Sales Rep	Customer PO	Payment Terms	
CHRISTINA		CASH PRIOR TO DELIVERY	
Salesman Email Address	Shipping Method	Ship Date	Payment Due Date
christina@slagerappliances.com	Deliver	04/11/2024	5/8/2024

Ord Qty	Ship QTY	Model	Description	Serial Number	Unit Price	Amount
1	0	GDT225SSLSS	DISHWASHER, ADA		648.90	648.90
1	1		6' STANDARD DW KIT (WX28X330)		35.00	35.00
1	1		INSTALL DISHWASHER		200.00	200.00
1	1		M/A HAUL AWAY		19.00	19.00
1	1		75YRS		-75.00	-75.00

- * For COD customers, payment in Full required prior to delivery.
- * For approved credit accounts, payment due NET-30 as items are delivered.
- * PAST DUE invoices will be charged 1.5% (18% APR).
- * Slager Appliance quotes are valid for 30 days contingent upon no manufacturer price increase.
- * Additional charges will apply if site is not ready for delivery/install on date agreed upon.
- * For Manufacturers defects, arrangements will be made to correct the defect by Slager Appliance and will be done in your home. We reserve the right to repair or replace your merchandise as deemed necessary and solely at our discretion. Manufacturer defects must be identified within 7 days of delivery.
- * Applicable manufacturer and/or utility to consumer rebates are the responsibility of the consumer.

Product Subtotal	827.90
Sales Tax	49.67
Total Invoice Amount	877.57
Payment/Credit Applied	877.57
Balance Due	0.00