

Arvada Appliance

303-422-6031

Since 1969

Service · Sales · Parts

9110 W. 58th Ave
Arvada, CO 80002
www.ArvidaAppliance.com

Invoice

ORD02273011

Date 02/27/2023

Due Date 02/27/2023

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Sold To:

Customer # 3037893030
SITUS REAL ESTATE CORP
333 W. Hampden Ave
SUITE 600
ENGLEWOOD, CO 80110
Phone (303) 789-3030
Day Phone
Fax

Ship To:

JON MGR
PO: ZEPHER 22

Phone (303) 505-2858 JON
Day Phone
Fax

Sales Person
Savannah

PO Number

Tax Exempt #

Comment

GTS16DTHJRW

Terms
PrePayment

Ship Method

Customer Pickup

Model Number

Ord Shp B/O Model Number

Model Number Description

Serial Number: Unit Amount Extended

1 0 PART
EVAP-FAN MOTOR

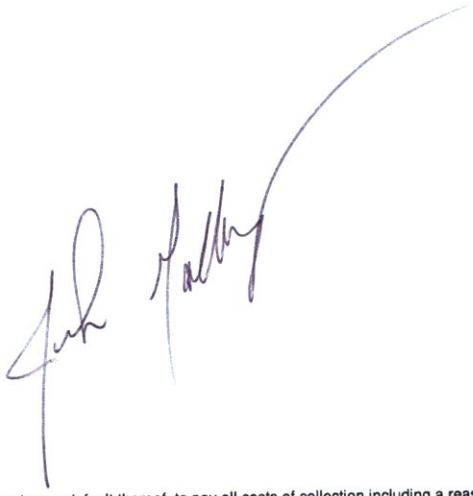
WR60X31522

Non-Inventory \$99.95 \$99.95

1 0 PART
BLADE-EVAP FAN ASM

WR60X10204

Non-Inventory \$26.89 \$26.89



I agree to pay the amount of this bill, and upon default thereof, to pay all costs of collection including a reasonable attorneys fee and waive all right of exemption as to personal property under the constitution and laws. I further agree that Arvada Appliance will not be held responsible in case of fire, theft, accidents, or other causes beyond your control. The following disclosures are made pursuant to the Federal Truth-in-Lending Rules.

Customer acknowledges leaks may occur therefore customer agrees to watch diligently for any leaks. Any damage resulting from a leak will be the responsibility of the customer. _____ Initial

Any product needing returned is subject to a 25% restocking fee. Delivery charges are separate than the sale of an appliance and will not be refunded for any reason upon receipt of the appliances. If another delivery is involved, customer is responsible for another delivery fee.

WE AGREE AND ACKNOWLEDGE RECEIVING IN GOOD CONDITION THE MERCHANDISE MENTIONED ABOVE. DO NOT SIGN THIS DELIVERY RECEIPT UNLESS YOU HAVE RECEIVED THE ITEM(S) BEING SIGNED FOR AS PER SALES INVOICE AND IN ACCEPTABLE CONDITION.

BY _____ No Anti Tip OK BY _____
BUYER'S SIGNATURE DATE BUYER'S SIGNATURE

Summary

Sub Total	\$126.84
Taxable Sub Total	\$126.84
Tax Total	\$10.10
Total	\$136.94
	\$0.00
Payments	\$0.00
Balance Due	\$136.94