



**APPLIANCE WAREHOUSE**  
Convenience Delivered

3201 W. ROYAL LANE, SUITE 100  
IRVING, TX 75063  
800-693-4343 972-416-9511

Invoice Date: May 26, 2016  
Due Date: June 15, 2016  
Account Number: 798629  
Invoice Number: 14879253

\*798629\*

**BOLDING, SIMON**  
**1106 SPRING LOOP APT C**  
**COLLEGE STATION, TX 77840**

Invoice Period: Invoice for 6/15/2016 through 7/14/2016

Rental Equipment		Serial Number	
FS	WP WASH	C01660808	\$36.00 T
	WP DRY	MY3210566	
Sales Tax			
SALES TAX (8.25%)			\$2.97
			<b>\$38.97</b>
Total Amount Due			<b>\$38.97</b>

**Last Payment Information:**

Received	Amount
05/15/2016	\$38.97

Your payment is due on 6/15/2016. Late fees will accrue at \$5.00 per month per unit rented.

If payment has already been made, thank you. Please note that you are responsible for the equipment until it has been removed. Should you need to terminate service, please contact Customer Service at the number listed above to schedule a pick up date. Thank you for choosing Appliance Warehouse

Detach and return with payment

Remittance Stub : Please return with your payment for proper credit to your account

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**Your monthly lease will be charged to your Credit Card on the due date as agreed. If there are amounts due in addition to the monthly lease, please contact our office immediately.**

**BOLDING, SIMON**  
**1106 SPRING LOOP APT C**  
**COLLEGE STATION, TX 77840**

☐ Check enclosed



Credit Card # \_\_\_\_\_  
Name on card \_\_\_\_\_ Exp. \_\_\_\_\_

Signature Authorizing Charge \_\_\_\_\_

**APPLIANCE WAREHOUSE**  
**P.O. BOX 660272**  
**DALLAS, TX 75266**

For questions and answers, please log onto our website.  
You may also pay online at [www.appliancewhse.com](http://www.appliancewhse.com) or make a

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