



APPLIANCE WAREHOUSE
Convenience Delivered

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

Invoice Date: June 25, 2016
Due Date: July 15, 2016
Account Number: 798629
Invoice Number: 14966917

798629

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

Invoice Period: Invoice for 7/15/2016 through 8/14/2016

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

Last Payment Information:

Received	Amount
06/15/2016	\$38.97

Your payment is due on 7/15/2016. 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

Invoice #: 14966917	Account #: 798629	Due Date: 7/15/2016	Amount Due: \$38.97
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IRVING, TX 75063

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 or make a

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