

INVOICE



MESA STORE
115 W 1ST AVE.
MESA, AZ 852101311
Phone (480) 833-3072



Invoice	0B2118
Date	02-09-17
Store	MESA
Type	Delivery
Printed	020917 11:55

Bill to
MARIA MUTO-PORTER
565 S RESEDA
MESA, AZ 85206

Ship to
MARIA MUTO-PORTER
565 S RESEDA
MESA, AZ 85206

5-7 DAYS HAND-UP TO VERIFY IN STORE

Warehouse	P/O Number	Delivery Date	Terms	Sold At	Home	Work	Cell	Email
TMPE		99-99-99	COD	MESA	(602) 957-3680	(602) 957-3680	(602) 957-3680	mutoportert@gmail.com
Salesperson								
DP192 D J PRATT								
DPRATT@SPENCERSTV.COM								

Item Number	Description	Brand	U/M	Order	Ship	Each Price	Extended
GDT655SMJES	DW 46DBA BOTTLE JET	GEN (Covered)	EA	1	0	585.00	585.00
DWKIT	DISHWASHER HOOKUP KIT	MIS	EA	1	0	19.99	19.99
JP3030DJBB	COOKTOP 30 BI KNOB CONTROL	GEN	EA	1	0	499.99	499.99
JVX5300EJES	HOOD 30 390 CFM	GEN	EA	1	0	179.00	179.00
PT7800EKES	WALL OVEN 30 COMBO MICRO	GEN (Covered)	EA	1	0	2850.00	2850.00
G5S25GMHES	RF 25CF SXS SLATE	GEN (Covered)	EA	1	0	1075.00	1075.00
COILKIT	69 1/2 H 35 3/4 W 34 3/4 D	MIS	EA	1	0	16.99	16.99
COMMENTS	~ENTER INFO HOOK UP FRIG AND DROP OFF THE REST	SPE	EA	1	0		
CRF5<600	RF 5YR<\$ 600 TOTAL SERVICE REFRIGERATOR WARRANTY Warranty	CHS	EA	1	0	99.99	99.99
CDW5<300	DW 5YR<\$ 300 TOTAL SERVICE DISHWASHER WARRANTY Warranty	CHS	EA	1	0	99.99	99.99
CRG5>1500	RG 5YR>\$1500 TOATL SERVICE RANGE WARRANTY Warranty	CHS	EA	1	0	199.99	199.99
COMMENTS	~ENTER INFO DJ TO 50.00 REBATE FOR DISHWASHER	SPE	EA	1	0		

Continued---->



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Item Number	Description	Brand	U/M	Order	Ship	Each Price	Extended

Sales Amount	5625.94
8.050% Sales Tax	420.69
Freight	.00
Total	6046.63
Balance Due	6046.63

ALL COSMETIC DAMAGES MUST BE REPORTED WITHIN 48 HOURS TO YOUR STORE

How'd we do? Let us know good or bad at spencerstv.com/survey