

Home Style Furniture

3280 Stockton Hill Rd #D
 Kingman, AZ, 86401
 Tel (928) 718-5500
 Fax (928) 718-5505

Order No 19111
 Order Date 5/29/2014
 Sold By Gary

SALES ORDER

SOLD TO:

Route 66 Rotary
 490 Beale St
 Kingman, AZ
 Phone (928) 727-9728

SHIPPED TO:

Route 66 Rotary
 490 Beale St
 Kingman, AZ
 Phone (928) 727-9728

| Qty | Ord | Description | Price | Extended |
|-----|-----|---|----------|------------|
| 16 | | Office Star V4420 Sled Chair 957386 21R106 Sage | \$229.00 | \$3,664.00 |

S/O

| | |
|---|---|
| X | X |
| BUYER AUTHORIZES ABOVE ORDER | MERCHANTISE RECEIVED IN GOOD CONDITION |
| <p>Availability of merchandise is estimated according to information on hand at the time order is written. Seller shall not be responsible for delays in delivery of merchandise occasioned by manufacturer's scheduling, stock on hand, availability of materials, transportation difficulty or any other cause beyond the control of the seller.</p> <p>ALL SALES ARE FINAL • NO REFUNDS</p> <p>ALL EXCHANGES AND CANCELLATIONS ARE SUBJECT TO SELLER APPROVAL</p> <p>A minimum fee of 15% of the purchase price will be assessed (re-stocking fee) on seller approved returns, exchanges or cancellations. Buyer assumes all risks associated with transportation of merchandise picked up. Buyer agrees to measure doorways and stairways before ordering, as seller is not responsible for merchandise purchased that is too large to fit. SELLER CAN DESIGNATE A DAY FOR DELIVERY, but not a specific time. Seller cannot move, haul, or rearrange old furniture. Seller makes no warranty beyond any written description itemized on this order. Such disclaimer does not affect manufacturer warranty, if any. Seller will assist the buyer in the exercise of all factory warranties. BUYER LAYAWAYS ARE NOT SUBJECT TO CANCELLATION. Buyer agrees to complete payment on schedule, or proceeds of prior payment(s) towards layaway may be forfeited.</p> | |

| HOW PAID | DATE PAID | AMT PAID |
|----------|-----------|------------|
| Check | 5/29/2014 | \$3,664.00 |

| | |
|----------------|------------|
| SUBTOTAL: | \$3,664.00 |
| DISCOUNT: | \$282.37 |
| DELIVERY: | \$0.00 |
| TAX: | \$282.37 |
| INVOICE TOTAL: | \$3,664.00 |
| AMOUNT PAID: | \$3,664.00 |
| TOTAL DUE: | \$0.00 |