

BUYER

POLELINE--WILSON BATES APP  
 797 POLELINE ROAD  
 TWIN FALLS ID  
 208 736-7676

83301

INVOICE #... 9- 90608  
 PAGE #..... 1  
 SALE DATE... 8/03/17  
 SALESPERSON: KEVIN KELLY

CUSTOMER ROTARY AFTER HOURS  
 945723 PO BOX 5686  
 TWIN FALLS ID

SHIP TO ROTARY AFTER HOURS  
 302 2ND AVE SOUTH  
 83303-5686 TWIN FALLS

83301

HOME - 208-308-6256

DELIVERY INSTRUCTIONS

SPECIAL DEAL FOR ROTARY CLUB PER KK/RW PLEASE DELIVER TO ABOVE ADDRESS  
 JENNIFER COOK DEALING WITH, PLEASE CALL HER FOR DELIVERY TIME 208-308-6256  
 TAX ID # IS 47-1403743 SENDING FORM IN BEFORE DELIVERY, TO DROP OFF CHECK  
 AT 020 BEFORE DELIVERY

QTY	SKU #	DESCRIPTION	PRICE	EXT. PRICE
3	0230327	AMANA ABB1921BRM BOTTOM FREEZER REFRIG STAINLESS 19 CU FT	775.00	2,325.00
1	0730003	DELIVERY CHARGE		

TERM OF SALE: CASH ON D  
 DELIVERY DATE: 8/08/17

SUB TOTAL 2,325.00  
 SALES TAX .00  
 TOTAL AMOUNT 2,325.00  
 BALANCE DUE 2,325.00

To Drop OFF Check at 020.  
 To Drop OFF TAX-ID Form as well before delivery.  
 COD - 2325<sup>00</sup>

Your monthly payment of \$ \_\_\_\_\_ for the month of \_\_\_\_\_ is still due by 26th.

<p>No COD's without prior approval from management. All outstanding balances must be paid or financed prior to scheduling or taking delivery of merchandise</p> <p>Special Orders: 20% deposit required on all Special Orders Non-Refundable upon cancellation. Special Orders subject to layaway terms 60 days after purchase. Comfort exchange not available on special order beds.</p> <p>Layaway Terms: Minimum 10% down and minimum 10% per month. Layaways will held for 180 days (6 months) only, then returned to stock. Since layaways are removed from stock for the customer, No Refunds can be issued.</p> <p>Terms: Open accounts not paid in full in 30 days will be assessed a late charge of 1.625% (19.5% APR). Sales charged to your Wilson-Bates account are governed by your existing Credit Agreement. Credit Agreement consists of your original application and the terms on the reverse. All Installment Payments made with credit card will be assessed 3% surcharge or \$8.00 whichever is greater. The Greater of \$8.00 or 5% LATE CHARGE on payments not received by 26th of each month.</p> <p>* Total Cost = Purchase + Finance Charge + (Payment Protection if enrolled)</p> <p>Seller retains purchase money security interest in goods until balance is paid in full. Purchase of the above described merchandise at the price stated above and receipt of a copy of this invoice are hereby acknowledged.</p> <p>init. _____ All Payments are due by the 26th of each month.</p>	CASH <input type="checkbox"/> CHECK <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
	Previous Balance	Total Financed
	Payment Plan <b>COD</b>	Minimum Monthly Payment
	Total Cost *	Approved By <b>KK</b>
	Amt. To Collect \$ <b>2325<sup>00</sup></b>	Delivered By

"This product comes with an express limited warranty. All implied warranties, including the implied warranty of merchantability and implied warranty of fitness for a particular purpose are hereby disclaimed. There are no warranties which extend beyond the express limited warranty."

Customer Signature X OKD KK

Received In Good Condition X \_\_\_\_\_

# Wilson-Bates

APPLIANCE STORES, INC.

PAYMENT CAN BE MADE AT ANY OF THE FOLLOWING LOCATIONS:

TWIN FALLS, ID  
797 Poleline Rd.

TWIN FALLS, ID 83301  
Corporate Offices  
1710 Kimberly Road

BURLEY, ID 83318  
2560 Overland Ave.

Discount Furniture  
1117 Blue Lakes Blvd. N.

GOODING, ID 83330  
318 Main St.

RECEIVED: \_\_\_\_\_ DATE 8-4-17  
FROM Rotary After Hours  
STREET \_\_\_\_\_

CITY \_\_\_\_\_

THE AMOUNT OF:	
<u>Two thousand twenty five &amp; 70/100</u> DOLLARS	
ON ACCOUNT	\$ <u>2325 00</u>

<input checked="" type="checkbox"/> OFFICE	<input type="checkbox"/> MAIL	<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> M.O.
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REMARKS \_\_\_\_\_

AMOUNT PRESENTED				
AMOUNT OF PAYMENT			SALES TAX	
CHANGE REFUNDED			TOTAL	<u>2325 00</u>

586500

REC'D BY ASH  
KATCHEES BUSINESS FORMS ETC. • (208) 733-1410