

GOEMANS APPLIANCES

167 Chrislea Rd. Unit #1-6 Vaughan, ON L4L 8N6

PHONE: (905) 264-1771

AFTER SALES SERVICE: (877) 463-6267 PRESS 2

HST # 105167993 WWW.GOEMANS.COM

Find us on Facebook at www.facebook.com/GoemansAppliances

INVOICE #	HB00012958-1
Salesperson:	JASON NG
Purchase Date:	6/18/16
Invoice Finished Date:	
Delivery/Pickup Date:	Jan 30, 2017
Invoice Type:	VBL
Date Printed:	Dec 16, 2016
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ONLINE BANKING ACCOUNT

BILL TO: 4164711142

KONONOFF, ELENA & VITALI

69 RIMROCK CRES

LOT 26

WHITBY, ON L1N 7H9

TEL# (416) 471-1142 BUS# (416) 844-9954

SHIP TO: 4164711142

KONONOFF, ELENA & VITALI

69 RIMROCK CRES

LOT 26

WHITBY, ON L1N 7H9

TEL# (416) 471-1142 BUS# (416) 844-9954

Directions: BROCK ST N & DUNDAS ROAD

QTY	LOC	MODEL #	COLOUR	BRAND - DESCRIPTION	PRICE	EXT PRICE
1		CGMV175QF	STAINLES	FRG, MIOR: MICROWAVE, OVER-THE-RANGE 1.7 CU FT OVER THE RANGE MICRO, GALLERY	315.00	315.00
		This special order or clearance product requires a 50% deposit & is considered FINAL SALE.				
		x _____				
		Payment		MASTER CARD	355.95	355.95

- ORDERS MUST BE PAID IN FULL 2 WEEKS PRIOR TO SCHEDULED DELIVERY DATE
- All products remain the property of Goemans until paid in full.
- Removal of old appliances at owner's risk and must be disconnected.
- Please refer to delivery/installation brochures for important details.
- All authorized returned products will be subject to a restocking charge.
- Special/Custom orders require minimum 50% deposit.
- Interest of 18% per annum will be charged on overdue accounts.
- Upon delivery customer agrees to accept service in accordance with manufacturer's warranty.
- This sales invoice is based on delivery within 12 months from date of purchase. After 12 months (or if market conditions adversely change) Goemans reserves the right to review pricing/delivery on this order and offer our customers options to accommodate these changes. Any & all date sensitive supplier promotions are exempt from the 12 month price guarantee and must be taken by the promotional delivery deadline.

SUB TOTAL	315.00
HST	40.95
INVOICE TOTAL	355.95
DEPOSITS	355.95
BALANCE	0.00

CUSTOMER SIGNATURE _____

Print Name _____