



QueenCityOnline.com

SALES INVOICE

WINSTON SALEM
4030 UNIVERSITY PKWY
WINSTON SALEM, NC 27106
Phone (336) 750-4950

Invoice	HB1036-0
Date	04-14-25
Store	08
Type	Delivery
Recap	041425 17:11
Customer ID	3365882958

Bill to
ANGELA JACOBS 3993 OLD COURT HOUSE RD SOPHIA, NC 27350

Ship to
ANGELA JACOBS 3993 OLD COURT HOUSE RD SOPHIA, NC 27350

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
09		04-16-25		08	Home	(336) 588-2958	(336) 588-2958
Salesperson		Salesperson			Work		
2401 MAHN, BEN					Cell	(336) 689-9638	(336) 689-9638
85 N							

Item Number	Description	Brand	U/M	Order	Ship	List Price	Extended
DR7004WG	7CFT 27"GAS DRYER	SPE	EA	1	0	1599.00	1599.00
649P3	LP KIT	SPE	EA	1	0	38.00	38.00
Non Sales lines							
	DISP TAX			1	0	3.00	3.00
VM 0232 Auth=00185Z Credit Card				1754.59	Sales Amount		1640.00
QUALITY SALES AND SERVICE SINCE 1952						Sales Tax	114.59
						Freight	.00
						Total	1754.59

Sales Terms and Conditions: <https://queencityonline.com/terms-of-use>

PRINT NAME HERE : _____