



QueenCityOnline.com

SALES INVOICE

MONROE
2509 W ROOSEVELT BLVD
MONROE, NC 281100418
Phone (704) 288-5630

| | |
|-------------|--------------|
| Invoice | GD2731-0 |
| Date | 05-25-25 |
| Store | 07 |
| Type | Delivery |
| Recap | 052525 16:45 |
| Customer ID | 7044655809 |

| |
|--|
| Bill to |
| CHETT BAKER 5726 OLD PAGELAND MARSHVILLE RD MONROE, NC 28112 |

| |
|--|
| Ship to |
| CHETT BAKER 5726 OLD PAGELAND MARSHVILLE RD MONROE, NC 28112 |

| Warehouse | P/O Number | Delivery Date | Terms | Sold At | Bill to Phones | Ship to Phones |
|---|------------|---------------|-------|---------|---------------------|----------------|
| 09 | | 08-14-25 | | 07 | Home (704) 465-5809 | (704) 465-5809 |
| Salesperson | | Salesperson | | Work | | |
| 2300 BLANTON, DEREK | | | | Cell | | |
| LP GAS, CUSTOMER TO INSTALL NEW CONSTRUCTION DELIVERY ETA AUGUST TIMEFRAME | | | | | | |

| Item Number | Description | Brand | U/M | Order | Ship | List Price | Extended |
|------------------------|--------------------------------|-------|-----|---------|--------------|--------------|----------------|
| GRSC2352AF | 36IN SD SXS REFRIGERATOR | FRI | EA | 1 | 0 | 1168.00 | 1168.00 |
| GCFG3060BF | F/C AIRFRY RANGE GAS SS | FRI | EA | 1 | 0 | 1098.00 | 1098.00 |
| WDTA50SAKZ | 3 RACK TOSS-N-GO POCKET HANDLE | WHP | EA | 1 | 0 | 648.00 | 648.00 |
| JES1095DMBB | 0.9 CMO | GEA | EA | 1 | 0 | 98.00 | 98.00 |
| 5'S/S BRAIDED | 5' BRAIDED REFRIG HOSE | QCC | EA | 1 | 0 | | |
| Non Sales lines | | | | | | | |
| | DISP TAX | | | 3 | 0 | 2.00 | 6.00 |
| Cash | | | | 1300.00 | Sales Amount | | 3018.00 |
| Credit Card | | | | 1921.31 | Sales Tax | | 203.31 |
| | | | | | | Freight | .00 |
| | | | | | | Total | 3221.31 |

QUALITY SALES AND SERVICE SINCE 1952

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

PRINT NAME HERE : _____