



QueenCityOnline.com

**SALES INVOICE**

GREENSBORO  
 2201 PATTERSON ST  
 GREENSBORO, 27407  
 Phone (336) 854-9222

Invoice	D13613-0
Date	11-29-25
Store	04
Type	Delivery
Recap	112925 15:10
Customer ID	6103680415

Bill to
AMY DETTORE 1711 TAYLORS CREEK DR. ASHEBORO, NC 27205

Ship to
AMY DETTORE 1711 TAYLORS CREEK DR. ASHEBORO, NC 27205

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
04		12-15-25	COD	04	Home	(610) 368-0415	(610) 368-0415
Salesperson		Salesperson		Work			
2423 HALSTEAD, DAVID				Cell			
DELIVER/UNCRATE AND SET IN KITCHEN							

Item Number	Description	Brand	U/M	Order	Ship	List Price	Extended
DF36650/S/P/LP	36" DUAL FUEL RANGE - 6 BURNER	WOL	1	1	0	11840.00	11840.00
DELIVERY LARGE	DELIVERY B/I REFG PRO RANGE	QCC	EA	1	0	149.00	149.00
<b>Non Sales lines</b>							
	DISP TAX			1	0	3.00	3.00
VM 0526 Auth=01247D Credit Card				6000.00		<b>Sales Amount</b>	11992.00
						<b>Sales Tax</b>	839.23
						<b>Freight</b>	.00
						<b>Total</b>	12831.23
						<b>Balance Due</b>	6831.23

QUALITY SALES AND SERVICE SINCE 1952

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

To protect you, Queen City will never request payment through Venmo, CashApp, or similar apps, or ask for your banking details. If you are unsure about a request, contact us directly before sending payment.

PRINT NAME HERE : \_\_\_\_\_