



Order

Number
04164042

**609 Main Avenue
Moorhead, MN 56560
Phone: (218) 233-6104**

Order Created: 04/16/2024

Date
04/16/2024

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Sold To:

Customer # **415350**
ERIC & ALLISON BURGGRAFF
3112 22ND ST S
MOORHEAD, MN 56560
Phone: (701) 429-3497
Day Phone: (701) 261-4784
hammeravn@gmail.com

Ship To:

ERIC & ALLISON BURGGRAFF
RED LEAF
2112 44TH ST SOUTH
MOORHEAD, MN 56560
Phone: (701) 429-3497
Day Phone: (701) 261-4784 ALLISON

SalesPerson STEVE	PO Number REBATE - ALLOW ???	Tax Exempt #	Comment PROFILE QUOTE - INCLUDES DELIV - NO INST OF BUILT INS - INST. MW
Terms Net 30 Days	Ship Method Delivery		

Model Numbers

Qty	Model Number	Model Description	Unit Amount	Extended
1	PVD28BYNFS	PROFILE 36" Std-Depth\28.0 CuFt\4 Dr French DnD\Extrnl D	\$3,198.00	\$3,198.00
1	PTD7000SNSS	PROFILE 30" Width\Dbt Elec\Slf & Stm Cln\Conv (Both)\7"	\$3,499.00	\$3,499.00
1	PGP9036SLSS	GE Profile 36" Tri-Ring Gas Cooktop 5 BRNR W/Griddle	\$1,599.00	\$1,599.00
1	PDT715SYVFS	GE 24" Built In Dishwasher	\$699.00	\$699.00
1	SMD2470ASY	SHARP 24 IN. 1.2 CU. FT. 950W SHARP SS MW DRAWER	\$1,299.00	\$1,299.00
1	GFW655SPVDS	GE 5.0 cu ft Front Load Washer	\$848.00	\$848.00
1	GFD65ESPVDS	GE 7.8 cu ft Front Load Dryer	\$848.00	\$848.00
1	DC4-30-4	DRYER CORD 4 WIRE 4FT	\$20.00	\$20.00
1	PDT715SYVFS	GE 24" Built In Dishwasher	\$699.00	\$699.00
1	TT INSTALL	TALL TANK DISHWASHER INSTALL	\$199.95	\$199.95

Additional Notes:

CABINET MAKER IS PROVIDING THE HOOD INSERT. REMOVED GE INSERT 06/26/2024. IT WAS COMMUNICATED THIS WILL AFFECT REBATE.

Seller is not responsible for delays or lack of product due to causes beyond our control.

Purchaser agrees that Seller shall retain a purchase money security interest in the above merchandise until payment is made in full. There is no FINANCE CHARGE on accounts paid within 30 days of delivery. All accounts not paid within 30 days of delivery a FINANCE CHARGE is computer by a periodic rate of 1.5% per month or a minimum charge of 50 cents which is an Annual Percentage Rate of 18%. The finance charge is computer 30 days after delivery on the unpaid balance and each 30 day period thereafter. Prices quoted by salespersons are for normal situations and do not cover abnormal circumstances.

I/WE HAVE READ AND AGREE TO THE TERMS STATED ABOVE.
By _____ Buyers Signature Date _____

Summary

Sub Total	\$12,908.95
Taxable Sub Total	\$12,709.00
Tax 7.875%	\$1,000.83
Total	\$13,909.78
Total Payments	
Amount Due	\$13,909.78
Total Payments	\$0.00
Amount Due	\$13,909.78