

Karli Seguin

From: Customer Service <tim@thebrick.com>
Sent: January 19, 2023 11:15 AM
To: Karli Seguin
Subject: The Brick Timmins Thank you for your recent purchase! Receipt/order: 01193FELXZV

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



Furniture | Mattresses | Appliances | Electronics



Hi KARLI, thank you for purchasing from The Brick!
Proudly Canadian since 1971.

We are obsessed with Saving You More! We hope you are pleased with your experience and we can't wait for you to start enjoying your new purchase. Please visit our Help Centre for useful advice, additional services and full policy details. To help us assist you, please keep this receipt in case you need to contact us in the future.

CUSTOMER INFORMATION

SEGWIN KARLI

Customer Code
SEGUK561Z2

561 MAPLE STREET NORTH
NISHNAWBE ASKI LEGAL SERVICES
TIMMINS, ON, P4N6C5

Email
KSEGUIN@NANLEGAL.ON.CA

705-221-1118

Phone Number (Secondary)

STORE INFORMATION

108 THIRD AVE
TIMMINS, ON, P4N 1C3

705-264-2274

LINDA T

Email
tim@thebrick.com

ORDER DETAILS

Pickup or Delivery	Order Number	Purchase Date	Preferred Date
DELIVERY - SAL	01193FELXZV	19-JAN-2023	TBA

Description	Quantity	Item Price	Total
19.8 Cu. Ft. C/FREEZER	1	\$ 1199.95	\$ 1199.95
SKU	VSN (Vendor Model Number)	Vendor	
FFCL204W	FFCL2042AW	0948	
RTA ✗	WTY ✗	SO ✗	AS-IS ✗

Description	Quantity	Item Price	Total
CBNT-ESP 2 DRW ON CSTRS	1	\$ 239.00	\$ 239.00
SKU	VSN (Vendor Model Number)	Vendor	
WILESFIL	I 7004	0473	
RTA ✓	WTY ✗	SO ✓	AS-IS ✗

Description	Quantity	Item Price	Total
CLINTON 35" STORAGE CABINET-DO	2	\$ 599.97	\$ 1199.94
SKU	VSN (Vendor Model Number)	Vendor	
411572	411572	0134	
RTA ✓	WTY ✗	SO ✓	AS-IS ✗

LEGEND

RTA Ready to Assemble
WTY Warranty
SO Special Order
AS-IS Clearance Items
TBA To Be Arranged

Item Subtotal	\$ 2638.89
Delivery Fee	\$ 99.95
Taxable Total	\$ 2738.84
GST / HST *	\$ 356.05
PST / QST *	\$.00
Grand Total	\$ 3094.89
Payment or Deposit	\$.00
Balance	\$ 3094.89

Comments