

INVOICE



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

Bill To #	144333
Order #	12962601-00
Invoice Date	03/28/23
Due Date	04/27/23
PO #	857
Reference	

Remit To:

P.O. Box 301451
Dallas, TX 75303-1451
Sales: (866)630-6747
A/R: (877) 633-6747
(281) 564-9700

BILL TO:

Johnston Gardens
Artisan Realty
Attn: Leasing Office
5705 NW 57th Ave OFC
Johnston, IA 50131-1776

SHIP TO:

Johnston Gardens
5705 NW 57th Ave OFC
Johnston, IA 50131-1776
(515)850-8059/

Ship Point	LPS-Minneapolis	Via	FDEX UPS/ /	Ship Date	03/28/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1	/ K/ 01/1	455120	2	Each	2	61.28	122.56
		78X84 WHT VERTICAL BLIND GL CODE:Window Covering					
1	Lines Total	Qty Shipped Total		2		Total	122.56
						Local Option Sales and Services Tax	0.00
						Invoice Total	122.56
		Description	Total Merchandise				
		Window Covering	122.56				

PROJECT SUPPORT FOR MULTIUNIT UPGRADES

LoweProSupply.com/xxxxxx

- ☒ Item counts for every unit type
- ☒ Detailed product quotes
- ☒ Inventory forecasting
- ☒ Unit-by-unit packing options

Thank you for giving us the opportunity to serve you, Punchout2Go

Customer Copy

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