



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	99754
Order #	12661614-00
Invoice Date	02/06/23
Due Date	03/08/23
PO #	700
Reference	980715

Remit To:

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

BILL TO:

Stuart Hall
Optimum Real Estate Mgmt
Attn: Leasing Office
2121 Central St
Kansas City, MO 64108-2024

SHIP TO:

Stuart Hall
2121 Central St
Kansas City, MO 64108-2024
(816)666-7771/

Ship Point	** Drop Ship **		Via	LOWE'S STORE KC0/2 /		Ship Date	02/06/23	Terms	Net 30	
Instructions										
Ln#	Bin Loc.	Product Description		Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)		Extended Amount	
1		L-1021553 GE EL UNIT GUD27ESSMWW(- 6 GL CODE:Nonstock		1	EA	1	1349.10		1349.10	
2		L-120906 120906-4IN MTL WRM GEAR C GL CODE:Nonstock		1	EA	1	2.95		2.95	
3		L-120906 120906-4IN MTL WRM GEAR C GL CODE:Nonstock		1	EA	1	2.95		2.95	
4		L-1790033 4-IN X 8-FT RIGIFLEX DRY E GL CODE:Nonstock		1	EA	1	18.58		18.58	
5		L-2 DELIVERY FEE GL CODE:Nonstock		1	EA	1	0.00			
6		L-246995 2-CT 6-FT SS WM FILL HOS E GL CODE:Nonstock		1	EA	1	23.00		23.00	
7		L-333552 4 WIRE DRYER CORD 6-FT GL CODE:Nonstock		1	EA	1	19.00		19.00	
7	Lines Total	Qty Shipped Total			7		Total		1415.58	
							LAR SalesTax		153.40	
							Invoice Total		1568.98	

