



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	144403
Order #	12645641-00
Invoice Date	02/02/23
Due Date	03/04/23
PO #	797
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:

Parker on Seventh
Optimum Real Estate Mgmt
Attn: Leasing Office
615 Park St
Des Moines, IA 50309-

SHIP TO:

Parker on Seventh
615 Park St
Des Moines, IA 50309-
(515)284-5900/

Ship Point	LPS-Minneapolis	Via	FDEX UPS/ /	Ship Date	02/02/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
5	/ A/ 03/3	745177	4	Each	4	10.72	42.88
		EARTH SHOWER HEAD CHRM 1.5 GPM N2915CH GL CODE:Plumbing					
6	/ D/ 04/3	600418	2	Each	2	9.97	19.94
		5" DROP DOWN LEVER DOOR HOLDER ALUMINUM GL CODE:Hardware					
4	/ H/ 02/2	360050	6	Each	6	20.69	124.14
		DIRECT WIRE ALARM W/BACK KIDDE I2060 GL CODE:Electrical					
1	/ L/ 09/2	720110	2	Each	2	84.72	169.44
		FWD I 1/3 HP DISPOSER GC1000 GL CODE:Plumbing					
2	/ L/ 12/2	707240	2	Each	2	94.54	189.08
		CFG 2-HDL KIT W/SPRAY CAPSTONE CHROME CA41613 GL CODE:Plumbing					
3	/ P/ 02/1	461259	6	Each	6	23.93	143.58
		VINYL 1" CORDLESS WHITE MINI-BLIND 59X48 GL CODE:Window Covering					
6	Lines Total	Qty Shipped Total		22		Total	689.06
			Local Option Sales and Services Tax				0.00
						Invoice Total	689.06



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Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
		Description	Total Merchandise				
		Electrical	124.14				
		Hardware	19.94				
		Plumbing	401.40				
		Window Covering	143.58				