



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	101094
Order #	12792628-00
Invoice Date	02/28/23
Due Date	03/30/23
PO #	786
Reference	972752

Remit To:

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

BILL TO:

Eagle Ridge
Optimum Real Estate Mgmt
Attn: Leasing Office
530 Eldridge St
Lawrence, KS 66049-4194

SHIP TO:

Eagle Ridge
530 Eldridge St
Lawrence, KS 66049-4194
(785)596-6418/

Ship Point	** Drop Ship **	Via	LOWE'S STORE KC0/1 /	Ship Date	02/28/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1		L-1345571	1	EA	1	81.57	81.57
		Dove Creek 24-in 3-Light GL CODE:Nonstock					
2		L-1345590	1	EA	1	143.78	143.78
		Owens 1-Light 32.25-in B r GL CODE:Nonstock					
3		L-142711	1	EA	1	0.00	
		STANDARD GROUND SHIPCHRG GL CODE:Nonstock					
4		L-155670	1	EA	1	0.00	
		PROMOTIONAL DISCOUNT APP L GL CODE:Nonstock					
5		L-2	1	EA	1	0.00	
		DELIVERY FEE GL CODE:Nonstock					
6		L-2130335	1	EA	1	52.23	52.23
		A+R LATITUDE 2 BN HARDWA R GL CODE:Nonstock					
7		L-2694475	1	EA	1	141.55	141.55
		PS 24-IN WHITE VANITY (- 5 GL CODE:Nonstock					
8		L-739711	1	EA	1	182.40	182.40
		MOEN MEDINA 1H PO KIT FA U GL CODE:Nonstock					
8	Lines Total	Qty Shipped Total		8		Total	601.53



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Instructions											
Ln#	Bin Loc.	Product Description			Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount		
								LAR SalesTax	61.44		
										Invoice Total	662.97
		Description			Total Merchandise						
		Nonstock			662.97						

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FOR PROS LIKE YOU

Watch what happens behind the scenes to
help you get what you need, when you need it.

LowesProSupply.com/ForProsLikeYou