



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

BILL TO:

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

INVOICE

Bill To #	144333
Order #	12795749-00
Invoice Date	02/28/23
Due Date	03/30/23
PO #	823
Reference	

Remit To:

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

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	02/28/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
2	/ D/ 09/2	413000	3	Pack	3	15.41	46.23
		LED A19 6.3W 2700K REPL 40W 6/PK GL CODE:Light Bulbs					
1	/ P/ 02/1	461552	4	Each	4	28.15	112.60
		VINYL 1" CORDLESS WHITE MINI-BLIND 52X64 GL CODE:Window Covering					
2	Lines Total	Qty Shipped Total		7		Total	158.83
				Local Option Sales and Services Tax			0.00
						Invoice Total	158.83
		Description	Total Merchandise				
		Light Bulbs	46.23				
		Window Covering	112.60				

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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