

INVOICE



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

Bill To #	110262
Order #	12649118-00
Invoice Date	02/03/23
Due Date	03/05/23
PO #	736
Reference	995024

Remit To:

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

BILL TO:

Valley View
Optimum Real Estate Mgmt
Attn: Leasing Office
427 Ashton PI NE
Cedar Rapids, IA 52402-8373

SHIP TO:

Valley View
427 Ashton PI NE
Cedar Rapids, IA 52402-8373
(319)409-5557/

Ship Point	** Drop Ship **	Via	LOWE'S STORE UPS/ I	Ship Date	02/03/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1		L-3423692	1	EA	1	37.98	37.98
		CM 3-GAL POLY WET DRY VA C GL CODE:Nonstock					
1	Lines Total	Qty Shipped Total		1		Total	37.98
						LAR SalesTax	2.66
						Invoice Total	40.64

Description	Total Merchandise
Nonstock	40.64