



6910 Brasada Drive  
Houston, TX 77085  
RETURN SERVICE REQUESTED

## INVOICE

Bill To #	144506
Order #	12785594-00
Invoice Date	02/26/23
Due Date	03/28/23
PO #	EL510
Reference	979103

**Remit To:**

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

BILL TO:

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

SHIP TO:

Library Lofts  
2121 Central St  
Kansas City, MO 64108-2024  
(816)548-2700/

Ship Point	** Drop Ship **		Via	LOWE'S STORE KC0/2 /		Ship Date	02/26/23	Terms	Net 30		
Instructions											
Ln#	Bin Loc.	Product Description			Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount		
1		L-1085860			1	EA	1	799.00	799.00		
		FR FS EL RNG LFEH3054UF GL CODE:Nonstock									
2		L-2			1	EA	1	0.00			
		DELIVERY FEE GL CODE:Nonstock									
3		L-351841			1	EA	1	0.00			
		RECYCLED APPLIANCE PICK U GL CODE:Nonstock									
3	Lines Total	Qty Shipped Total				3		Total	799.00		
								LAR SalesTax	78.70		
								Invoice Total	877.70		
		Description			Total Merchandise						
		Nonstock			877.70						

**FULLY STOCKED**  
FOR PROS LIKE YOU

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

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