



6910 Brasada Drive  
Houston, TX 77085  
RETURN SERVICE REQUESTED

## INVOICE

Bill To #	144445
Order #	12779788-00
Invoice Date	02/24/23
Due Date	03/26/23
PO #	820
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:

Crescent Lofts 5th Street Lo  
Optimum Real Estate Mgmt  
Attn: Leasing Office  
500 Iowa St  
Davenport, IA 52801-1723

SHIP TO:

Crescent Lofts 5th Street Lo  
500 Iowa St  
Davenport, IA 52801-1723  
(563)323-1871/

Ship Point	LPS-Minneapolis	Via	FDEX UPS/ /	Ship Date	02/24/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
2	/ A/ 05/4	746620	1	Pack	1	6.32	6.32
		SHOWER ROD ENDS PK/5 CHROME-PLATED ABS GL CODE:Plumbing					
1	/ A/ 10/1	746605	2	Each	2	5.40	10.80
		SHOWER ROD 6FT ALUMINUM GL CODE:Plumbing					
2	Lines Total	Qty Shipped Total		3		Total	17.12
						Invoice Total	17.12

Description	Total Merchandise
Plumbing	17.12

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help you get what you need, when you need it.

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