

6910 Brasada Drive Houston, TX 77085 RETURN SERVICE REQUESTED

BILL TO:

Sterling Pointe II Optimum Real Estate Mgmt Attn: Leasing Office 10509 Dorset Dr Johnston, IA 50131-2352

INVOICE

Bill To#	144462
Order #	12676915-00
Invoice Date	02/08/23
Due Date	03/10/23
PO#	610022
Reference	976670

Remit To:

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

SHIP TO:

Sterling Pointe II 10509 Dorset Dr Johnston, IA 50131-2352 (515)344-7873/

Ship Po	oint	** Drop	Ship **	Via	LOW	E'S STORE UPS/ /		Ship D	ate 02	/08/23	Terms	Net 30
		Instructions										
Ln#	E	Bin Loc.			Product Description		Quantity Ordered	Qty. U/M	Quantity Shipped	Unit (l	Price Net)	Extended Amount
1			L-2				1	EA	1		0.00	
			DELIVERY									
			GL CODE:N	lonstock								
2			L-2694700				2	EA	2		208.05	416.10
			PS 49 WH F (GL CODE:N		MRBL VT							
2	Line	s Total				Qty Shipped Total		3			Total	416.10
										LAR	SalesTax	29.13
										Invo	ice Total	445.23
			Description	1		Total Merchandise						
			Nonstock			445.23						