

6910 Brasada Drive Houston, TX 77085 RETURN SERVICE REQUESTED

BILL TO:

Windsor on the River Optimum Real Estate Mgmt Attn: Leasing Office 2200 Buckingham Dr NW Cedar Rapids, IA 52405-1108

INVOICE

Bill To #	110263
Order#	12661876-00
Invoice Date	02/06/23
Due Date	03/08/23
PO#	796
Reference	988249

Remit To:

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

SHIP TO:

Windsor on the River 2200 Buckingham Dr NW Cedar Rapids, IA 52405-1108 (319)396-8300/

Ship Po	oint ** Drop	Ship **	Via	LOWE	'S STORE FDX/G /	1	Ship D	02)	06/23	Terms	Net 30
Instructions											
Ln#	Bin Loc.			Product Description		Quantity Ordered	Qty. U/M	Quantity Shipped	Unit	t Price Net)	Extended Amount
				Description		Ordered	U/IVI	Snippeu	(1)	ve <i>i)</i>	
1		1 40740				4	EA			68.40	272.00
1		L-10710				4	EA	4		68.40	273.60
		36IN INT DI									
		1	la santa ala								
0		GL CODE:N	NONSTOCK			4	Ε.Δ.			0.00	
2		L-2				1	EA	1		0.00	
		DELIVERY									
_		GL CODE:N	Nonstock				_				
2	Lines Total				Qty Shipped Total		5			Total	273.60
										SalesTax	19.15
									Invo	ice Total	292.75
		Description	1		Total Merchandise						
	Nonstock			292.75							