



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	110263
Order #	12649558-00
Invoice Date	02/03/23
Due Date	03/05/23
PO #	792
Reference	983813

Remit To:

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

BILL TO:

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

SHIP TO:

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

Ship Point	** Drop Ship **		Via	LOWE'S STORE FDX/G /	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-36394	3	EA	3	4.73	14.19	
		3-INX24-IN ROUND PIPE GA L GL CODE:Nonstock						
2		L-590695	1	EA	1	8.06	8.06	
		SCOTCH BLUE 1.88 ORIGINA L GL CODE:Nonstock						
2	Lines Total	Qty Shipped Total		4		Total	22.25	
						LAR SalesTax	1.56	
						Invoice Total	23.81	
		Description	Total Merchandise					
		Nonstock	23.81					