

6910 Brasada Drive Houston, TX 77085 RETURN SERVICE REQUESTED

BILL TO:

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

## **INVOICE**

Bill To #	99754
Order #	12742105-00
Invoice Date	02/18/23
Due Date	03/20/23
PO#	776
Reference	975560

Remit To:

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

SHIP TO:

Stuart Hall 2121 Central St Kansas City, MO 64108-2024 (816)666-7771/

Ship Po	oint ** D	rop Ship **	Via	LOWE	S'S STORE KC0/2 /		Ship L	Date 02	/18/23	Terms	Net 30
	Instruct	ions									
Ln#	Bin Loc.		Product Description		Quantity Ordered		Qty. U/M	Quantity Shipped	Unit Price (Net)		Extended Amount
1		L-1054480	L-1054480				EA	1	1 399.00		399.00
		FR DW FF	FR DW FFCD2413UB (-17505 2								
		2									
		GL CODE:	GL CODE:Nonstock								
2		L-1630551	L-1630551				EA	1		31.33	31.33
		8 FT. DIRE	CT CNN	CT DW IN							
		S									
		GL CODE:1	SL CODE:Nonstock								
3		L-2				1	EA	1		0.00	
		DELIVERY	FEE								
		GL CODE:	Nonstock								
4		L-351841				1	EA	1		0.00	
		RECYCLED APPLIANCE PICK									
		U									
		GL CODE:	Nonstock								
4	Lines Total	,			Qty Shipped Total		4			Total	430.33
									LAR	SalesTax	46.38
									Invo	oice Total	476.71
		Description	1		Total Merchandise						
		Nonstock			476.71						

COMBINED POWER

**Lowe's Pro Supply** plus **Lowe's** adds up to even more selection. View video at:

LowesProSupply.com/CombinedPower