



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	144445
Order #	12753445-00
Invoice Date	02/21/23
Due Date	03/23/23
PO #	819
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	02/21/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1	/ E/ 04/1	800515	2	Each	2	11.15	22.30
		DAP POLYURETHANE 10.1OZ 10.1 OZ GRAY SOLD EACH GL CODE:Paint					
1	Lines Total	Qty Shipped Total		2		Total	22.30
						Invoice Total	22.30
		Description	Total Merchandise				
		Paint	22.30				

**COMBINED
POWER**

Lowe's Pro Supply plus Lowe's adds up
to even more selection. View video at:
[LowesProSupply.com/CombinedPower](https://www.LowesProSupply.com/CombinedPower)