



6910 Brasada Drive  
Houston, TX 77085  
RETURN SERVICE REQUESTED

BILL TO:

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

## INVOICE

Bill To #	144500
Order #	12674968-00
Invoice Date	02/08/23
Due Date	03/10/23
PO #	799
Reference	981808

**Remit To:**

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

**SHIP TO:**

Broadway Lofts  
2121 Central St  
Kansas City, MO 64108-2024  
(816)548-2700/

Ship Point	** Drop Ship **		Via	LOWE'S STORE KC0/2 /		Ship Date	02/08/23	Terms	Net 30	
Instructions										
Ln#	Bin Loc.	Product Description			Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount	
1		L-2			1	EA	1	0.00		
		DELIVERY FEE								
		GL CODE:Nonstock								
2		L-247027			1	EA	1	14.23	14.23	
		5-FT SS ICE CONNECTOR (-								
		6								
		GL CODE:Nonstock								
3		L-5122796			1	EA	1	1149.00	1149.00	
		FR SXS FRSS26L3AF(-37462								
		7								
		GL CODE:Nonstock								
3	Lines Total	Qty Shipped Total				3		Total	1163.23	
								LAR SalesTax	126.07	
								Invoice Total	1289.30	

Description	Total Merchandise
Nonstock	1289.30