



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	144445
Order #	12752160-00
Invoice Date	02/21/23
Due Date	03/23/23
PO #	817
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 FDX/G /	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	/ D/ 17/4	855100 NO PARKING ANYTIME SIGN 12" X 18" ALUMINUM GL CODE:Lawn & Groundsk	1	Each	1	18.72	18.72
2	/ N/ 24/1	855154 7' GREEN STEEL SIGN POST GL CODE:Lawn & Groundsk	1	each	1	49.99	49.99
2	Lines Total	Qty Shipped Total		2		Total	68.71
						Invoice Total	68.71

Description	Total Merchandise
Lawn & Groundskeepin	68.71

**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)