



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

BILL TO:

Country Hill
Optimum Real Estate Mgmt
Attn: Leasing Office
635 Ashton PI NE
Cedar Rapids, IA 52402-8325

INVOICE

Bill To #	110259
Order #	12795014-00
Invoice Date	02/28/23
Due Date	03/30/23
PO #	822
Reference	

Remit To:

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

SHIP TO:

Country Hill
635 Ashton PI NE
Cedar Rapids, IA 52402-8325
(319)395-7575/

Ship Point	LPS-Minneapolis	Via	FDEX UPS/ /	Ship Date	02/28/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1	/ C/ 12/3	625305 1-5/8X6 DRYWALL SCREWS BOX/250 90-7209 GL CODE:Hardware	1	Box	1	14.89	14.89
2	/ E/ 11/1	800105 DAP CLEAR SILICONE CAULK 9.8 OZ CARTRIDGE GL CODE:Paint	6	Each	6	7.29	43.74
2	Lines Total	Qty Shipped Total		7		Total	58.63
						Invoice Total	58.63
		Description	Total Merchandise				
		Hardware	14.89				
		Paint	43.74				

FULLY STOCKED
FOR PROS LIKE YOU

Watch what happens behind the scenes to
help you get what you need, when you need it.

LowesProSupply.com/ForProsLikeYou



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INVOICE

Bill To #	110259
Order #	12795023-00
Invoice Date	02/28/23
Due Date	03/30/23
PO #	812
Reference	

Remit To:

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

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635 Ashton PI NE
Cedar Rapids, IA 52402-8325
(319)395-7575/

Ship Point	LPS-Minneapolis	Via	FDEX UPS/ /	Ship Date	02/28/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
2	/ A/ 11/4	882225	2	Pair	2	5.20	10.40
		WORK GLOVES PAIR SPLIT COWHIDE GL CODE:Tool					
1	/ C/ 12/3	625305	1	Box	1	14.89	14.89
		1-5/8X6 DRYWALL SCREWS BOX/250 90-7209 GL CODE:Hardware					
2	Lines Total	Qty Shipped Total		3		Total	25.29
						Invoice Total	25.29
		Description	Total Merchandise				
		Hardware	14.89				
		Tool	10.40				

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