



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	144399
Order #	12656371-00
Invoice Date	02/04/23
Due Date	03/06/23
PO #	PHASE36143
Reference	976604

Remit To:

P.O. Box 301451
Dallas, TX 75303-1451
Sales: (317)837-3000
A/R: (877) 633-6747
(281) 564-9700

BILL TO:

Ingersoll Square Phase I II
Optimum Real Estate Mgmt
Attn: Leasing Office
1900 High Street
Des Moines, IA 50309-3324

SHIP TO:

Ingersoll Square Phase I II
1900 High Street
Des Moines, IA 50309-3324
(515)369-2205/

Ship Point	** Drop Ship **		Via	LOWE'S STORE UPS/ /		Ship Date	02/04/23	Terms	Net 30		
Instructions											
Ln#	Bin Loc.	Product Description			Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount		
1		L-367061			1	EA	1	12.97	12.97		
		2-Pack Cable Lug GL CODE:Nonstock									
1	Lines Total	Qty Shipped Total				1		Total	12.97		
								LAR SalesTax	0.91		
								Invoice Total	13.88		
		Description			Total Merchandise						
		Nonstock			13.88						