



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

BILL TO:

Park at Nine23
Optium Real Estate
Attn: Leasing Office
923 Maplewood Dr
Cedar Falls, IA 50613-

INVOICE

Bill To #	152095
Order #	12764808-00
Invoice Date	02/23/23
Due Date	03/25/23
PO #	807
Reference	987119

Remit To:

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

SHIP TO:

Park at Nine23
923 Maplewood Dr
Cedar Falls, IA 50613-
(319)277-3138/

Ship Point	** Drop Ship **	Via	LOWE'S STORE FDX/G /	Ship Date	02/23/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1		L-105130	4	EA	4	94.05	376.20
		BRN 30 BLK RANGE HOOD 41 3 GL CODE:Nonstock					
2		L-2	1	EA	1	0.00	
		DELIVERY FEE GL CODE:Nonstock					
2	Lines Total	Qty Shipped Total		5		Total	376.20
						LAR SalesTax	26.33
						Invoice Total	402.53
		Description	Total Merchandise				
		Nonstock	402.53				

**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)