

6910 Brasada Drive Houston, TX 77085 RETURN SERVICE REQUESTED

BILL TO:

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

INVOICE

Bill To #	144506
Order #	12750629-00
Invoice Date	02/21/23
Due Date	03/23/23
PO#	LL
Reference	979975

Remit To:

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

SHIP TO:

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

Ship P	Ship Point ** Drop Ship **		Via LOWE'S STORE KC0/2 /			Ship E	Date 02 /	21/23	Terms	Net 30	
	Instruction	ons					•	•			
Ln#	Bin Loc.		Product Description			Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)		Extended Amount
1		L-149116				4	EA	4		10.43	41.72
		GE LFL 40\	E LFL 40W T12A 4FT AQRM								
		GL CODE:	CODE:Nonstock								
2		L-2				1	EA	1		0.00	
		DELIVERY	FEE								
		GL CODE:	Nonstock								
2	Lines Total				Qty Shipped Total		5			Total	41.72
									LAR	SalesTax	4.11
									Invo	oice Total	45.83
		Description	1		Total Merchandise						
		Nonstock			45.83	1					

COMBINED POWER

Lowe's Pro Supply plus **Lowe's** adds up to even more selection. View video at:

LowesProSupply.com/CombinedPower