



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	152095
Order #	12794756-00
Invoice Date	02/28/23
Due Date	03/30/23
PO #	811
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:

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

SHIP TO:

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

Ship Point	LPS-Minneapolis	Via	FDEX FDX/G /	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
3	/ B/ 04/1	625339 #8 DRYWALL SCREWS 3" FINE THREAD 500/PK GL CODE:Hardware	1	Box	1	22.70	22.70
4	/ C/ 08/3	306415 BROAN RANGE HOOD LENS GL CODE:Appliance Parts	2	Each	2	20.00	40.00
2	/ C/ 12/2	625334 #6 DRYWALL SCREWS 2" FINE THREAD GL CODE:Hardware	1	Box	1	23.14	23.14
5	/ E/ 06/1	800210 DAP KWIKSEAL WHITE CS12 5.5 OZ TUBE WHITE GL CODE:Paint	2	Case	2	41.18	82.36
1	/ E/ 10/2	810131 ZINSSER COVERS UP PRIMER 13 OZ. AEROSOL, 6/CS GL CODE:Paint	4	Case	4	41.15	164.60
6	/ G/ 08/2	550001 S/C DEADBOLT POL BRS GL CODE:Door Hardware	1	Each	1	15.68	15.68
7	/ P/ 12/2	850210 DOGIPOT PICKUP BAGS CASE/10 ROLLS GL CODE:Lawn & Groundsk	1	Case	1	114.75	114.75
7	Lines Total	Qty Shipped Total		12		Total	463.23
						Invoice Total	463.23



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Instructions

Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount

Description	Total Merchandise
Appliance Parts	40.00
Door Hardware	15.68
Hardware	45.84
Lawn & Groundskeepin	114.75
Paint	246.96

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help you get what you need, when you need it.

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