



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	144506
Order #	12783969-00
Invoice Date	02/26/23
Due Date	03/28/23
PO #	LL2923
Reference	979086

Remit To:

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

BILL TO:

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

SHIP TO:

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

Ship Point	** Drop Ship **	Via	LOWE'S STORE KC0/2 /	Ship Date	02/26/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1		L-2	1	EA	1	0.00	
		DELIVERY FEE					
		GL CODE:Nonstock					
2		L-2571815	4	EA	4	15.68	62.72
		Water Heater Single-elem e					
		GL CODE:Nonstock					
3		L-2893885	3	EA	3	113.05	339.15
		Pull out kitchen faucet B					
		GL CODE:Nonstock					
4		L-362342	4	EA	4	10.43	41.72
		UTIL WTRHTR EL-3500WSCRW					
		GL CODE:Nonstock					
4	Lines Total	Qty Shipped Total		12		Total	443.59
						LAR SalesTax	44.74
						Invoice Total	488.33
		Description	Total Merchandise				
		Nonstock	488.33				

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