

6910 Brasada Drive Houston, TX 77085 RETURN SERVICE REQUESTED

BILL TO:

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

INVOICE

Bill To #	99754
Order #	12758376-00
Invoice Date	02/22/23
Due Date	03/24/23
PO#	804
Reference	978749

Remit To:

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

SHIP TO:

Stuart Hall 2121 Central St Kansas City, MO 64108-2024 (816)666-7771/

Ship Po	Ship Point ** Drop Ship **		Via LOWE'S STORE KC0/2 /			Ship E	Date 02/	22/23	Terms	Net 30	
	Instructio	ons									
Ln#	Bin Loc.			Product Description		Quantity Ordered	Qty. U/M	Quantity Shipped			Extended Amount
1		L-2				1	EA	1		0.00	
		DELIVERY	FEE								
		GL CODE:	Nonstock								
2		L-252753				6	EA	6		6.93	41.5
		5-PIN TUM	BLER LO	CK (MAIL							
		GL CODE:	Nonstock								
2 Lin	Lines Total				Qty Shipped Total		7			Total	41.5
									LAR	SalesTax	4.1
									Invo	ice Total	45.6
		Description	1		Total Merchandise						
		Nonstock			45.68						

COMBINED POWER

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

LowesProSupply.com/CombinedPower