



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	152095
Order #	12711648-00
Invoice Date	02/14/23
Due Date	03/16/23
PO #	788
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	02/14/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
3	/ B/ 09/1	770415 DELTA OEM STEM ASSEMBLY RP1991 SCALD GUARD GL CODE:Plumbing	6	Each	6	24.02	144.12
9	/ B/ 15/7	820052 2" CHIP BRUSH SOLD EACH GL CODE:Paint	20	Each	20	1.12	22.40
2	/ B/ 16/3	721130 BADGER DISP STOPPER PK/5 GL CODE:Plumbing	3	Pack	3	10.26	30.78
5	/ C/ 05/4	565277 KWIKSET D/B CYLINDER P/B FOR 660 SERIES D/B GL CODE:Door Hardware	10	Each	10	16.55	165.50
4	/ C/ 11/3	770430 DELTA OEM DIVERter ASSY RP5649 TUB/SHOWER GL CODE:Plumbing	4	Each	4	23.33	93.32
6	/ G/ 08/1	550031 TULIP PASSAGE POL BRASS GL CODE:Door Hardware	4	Each	4	12.52	50.08
7	/ G/ 10/2	550145 TULIP PASSAGE SATIN NKL GL CODE:Door Hardware	4	Each	4	12.67	50.68
8	/ G/ 17/3	518020 SHEILA SHINE QUART METAL POLISH GL CODE:Janitorial	1	Each	1	20.23	20.23
1	/ K/ 26/2	633248 48" CHARCOAL SCREEN ROLL	1	Roll	1	79.32	79.32

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10	/ O/ 11/2	GL CODE:Hardware 461448	12	Each	12	24.10	289.20
10	Lines Total	VINYL 1" CORDLESS WHITE MINI-BLIND 48X60 GL CODE:Window Covering Qty Shipped Total		65		Total	945.63
						Invoice Total	945.63

Description	Total Merchandise
Door Hardware	266.26
Hardware	79.32
Janitorial	20.23
Paint	22.40
Plumbing	268.22
Window Covering	289.20

**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)