



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	144232
Order #	12774188-00
Invoice Date	02/24/23
Due Date	03/26/23
PO #	809
Reference	971416

Remit To:

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

BILL TO:

Village at Grays Lake
Optimum Real Estate Mgmt
Attn: Leasing Office
2270 Bell Ave
Des Moines, IA 50321-1107

SHIP TO:

Village at Grays Lake
2270 Bell Ave
Des Moines, IA 50321-1107
(515)452-7484/

Ship Point	** Drop Ship **		Via	LOWE'S STORE UPS/ I		Ship Date	02/24/23	Terms	Net 30	
Instructions										
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)		Extended Amount		
1		L-612247	1	EA	1	6.63		6.63		
		32-OZ CLOROX URINE REMOV E GL CODE:Nonstock								
2		L-612247	1	EA	1	6.63		6.63		
		32-OZ CLOROX URINE REMOV E GL CODE:Nonstock								
3		L-612248	1	EA	1	18.79		18.79		
		128-OZ CLOROX URINE REMO V GL CODE:Nonstock								
3	Lines Total	Qty Shipped Total		3		Total		32.05		
						LAR SalesTax		2.24		
						Invoice Total		34.29		

Description	Total Merchandise
Nonstock	34.29

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