

6910 Brasada Drive Houston, TX 77085 RETURN SERVICE REQUESTED

BILL TO:

Windsor on the River Optimum Real Estate Mgmt Attn: Leasing Office 2200 Buckingham Dr NW Cedar Rapids, IA 52405-1108

INVOICE

Bill To #	110263
Order #	12758601-00
Invoice Date	02/22/23
Due Date	03/24/23
PO#	816
Reference	983071

Remit To:

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

SHIP TO:

Windsor on the River 2200 Buckingham Dr NW Cedar Rapids, IA 52405-1108 (319)396-8300/

Ship Point ** Drop		Ship **	Via	LOWE	LOWE'S STORE FDX/G /			ate 02 /	22/23	Terms	Net 30	
	1.	nstructions	S								•	
Ln# Bin Loc.		Product Description		Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)		Extended Amount			
1			L-66745				1	EA	1		2.36	2.30
			HM 4-IN BL	ACK ALI	JM NAIL-							
			0									
			GL CODE:N	Nonstock								
2			L-66746				1	EA	1		2.36	2.36
			NUM 2 BLK	ALUM N	IAIL-ON 4							
			1									
			GL CODE:	Nonstock								
2	Lines	s Total				Qty Shipped Total		2			Total	4.72
										LAR S	SalesTax	0.33
										Invoi	ice Total	5.0
			Description	1		Total Merchandise						
			Nonstock			5.05						

COMBINED POWER

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

LowesProSupply.com/CombinedPower