



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

INVOICE

Bill To #	110259
Order #	12642469-00
Invoice Date	02/02/23
Due Date	03/04/23
PO #	789
Reference	976998

Remit To:

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

BILL TO:

Country Hill
Optimum Real Estate Mgmt
Attn: Leasing Office
635 Ashton PI NE
Cedar Rapids, IA 52402-8325

SHIP TO:

Country Hill
635 Ashton PI NE
Cedar Rapids, IA 52402-8325
(319)395-7575/

Ship Point	** Drop Ship **		Via	LOWE'S STORE UPS/ /		Ship Date	02/02/23	Terms	Net 30	
Instructions										
Ln#	Bin Loc.	Product Description		Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)		Extended Amount	
1		L-231258		2	EA	2	19.93		39.86	
		ENERGIZER MAX AA 24CT GL CODE:Nonstock								
2		L-551855		2	EA	2	19.93		39.86	
		ENERGIZER AAA 24-PACK GL CODE:Nonstock								
2	Lines Total	Qty Shipped Total			4		Total		79.72	
							LAR SalesTax		5.58	
							Invoice Total		85.30	

Description	Total Merchandise
Nonstock	85.30