

# INVOICE



6910 Brasada Drive  
Houston, TX 77085  
RETURN SERVICE REQUESTED

Bill To #	144500
Order #	12726962-00
Invoice Date	02/16/23
Due Date	03/18/23
PO #	808
Reference	987753

## Remit To:

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

BILL TO:

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

SHIP TO:

Broadway Lofts  
2121 Central St  
Kansas City, MO 64108-2024  
(816)548-2700/

Ship Point	** Drop Ship **	Via	LOWE'S STORE KC0/2 /	Ship Date	02/16/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1		L-1054481	1	EA	1	379.05	379.05
		FR DW FFCD2413US (-17505 8 GL CODE:Nonstock					
2		L-1630551	1	EA	1	31.33	31.33
		8 FT. DIRECT CNNCT DW IN S GL CODE:Nonstock					
3		L-2	1	EA	1	0.00	
		DELIVERY FEE GL CODE:Nonstock					
3	Lines Total	Qty Shipped Total		3		Total	410.38
						LAR SalesTax	40.74
						Invoice Total	451.12

Description	Total Merchandise
Nonstock	451.12

**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)