

INVOICE



6910 Brasada Drive
Houston, TX 77085
RETURN SERVICE REQUESTED

Bill To #	144330
Order #	12656566-00
Invoice Date	02/04/23
Due Date	03/06/23
PO #	791
Reference	995037

Remit To:

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

BILL TO:

Elm Village
Optimum Real Estate Mgmt
Attn: Leasing Office
3705 Elm Drive Ste 2
Urbandale, IA 50322-3005

SHIP TO:

Elm Village
3705 Elm Drive Ste 2
Urbandale, IA 50322-3005
(515)378-2592/

Ship Point	** Drop Ship **	Via	LOWE'S STORE UPS/ I	Ship Date	02/04/23	Terms	Net 30
Instructions							
Ln#	Bin Loc.	Product Description	Quantity Ordered	Qty. U/M	Quantity Shipped	Unit Price (Net)	Extended Amount
1		L-1426435	5	EA	5	88.47	442.35
		Pfirst Polished Chrome S i GL CODE:Nonstock					
2		L-142711	1	EA	1	0.00	
		STANDARD GROUND SHIPCHRG GL CODE:Nonstock					
3		L-252760	8	EA	8	7.50	60.00
		5 PIN BRASS MAIL BOX LOC K GL CODE:Nonstock					
3	Lines Total	Qty Shipped Total		14		Total	502.35
						LAR SalesTax	35.16
						Invoice Total	537.51

Description	Total Merchandise
Nonstock	537.51