

Bill To

METRO ONE LPSG - CORPORATE
900 SOUTH AVENUE
SUITE 200
STATEN ISLAND NY 10314

Ship To

LOWE'S RDC
1301 WEST JFK DR.
C/O METRO ONE JERI BACK
ATT: JERI BACK
NORTH VERNON IN 47265

Branch/Region:

Metro One LPSG - Corporate

Order Entered By:

BOBBY SINGH

Invoice#

13-0621189

Invoice Date

12/02/2024

Order#	Order Date	Customer PO#	Other Reference	Ship Via	Terms
W1334618	11/19/2024		Lowes	Ground	Net 75

Order Approved By:

Kristina Vitale kvitale@metroonelpsg.com On: 11/19/2024 Reason: Exceeds allowed amount of \$1.00.

ITEM / SKU#	DESCRIPTION / ALTERATIONS	COLOR	SIZE	Reqd Ref.	QTY	UNIT PRICE	TOTAL
3904-BLK-M	BDU 6 Pocket Poly/Cotton Pants	Black	M/R (31-35)	Lowes	1	\$19.95	\$19.95
8BG-BG7204-GPH-S	Bg7204 - Men's Short Sleeve "superblend" Polo <i>w/MTO-05 EMBROID/LF + MTO-05 EMBROID/RS + MTO-SEC EMBROID/RF + SEC-WHT-L EMBROID/CB</i>	Graphite Gray	S	Lowes	3	\$40.99	\$122.97
2010SECE-BLK-W	Baseball Hat Twill Solid W/ Security Emb	Black/White		Lowes	5	\$5.80	\$29.00
2400SECE-BLK-W	Knit Cap Solid W/ Security Emb Center Hat	Black/White		Lowes	10	\$5.75	\$57.50
3904-BLK-4X	BDU 6 Pocket Poly/Cotton Pants	Black	4X/R (51-55)	Lowes	3	\$19.95	\$59.85

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Please Remit Payments To:

UniPro International
PO Box 2639
Newark, NJ 07114

www.uniprouniforms.com

Cartons 1

Pack-By-Man 0

Tracking Information:

[Ground: 770420694075](#)

Total Quantity 22

Sub Total \$289.27

Shipping & Handling (1) \$21.40

Sales Tax: (7.000) \$21.76

Invoice Total \$332.43

Deposit & Payments \$0.00

Amount Due \$332.43