

COSGROVE - ATLANTA
ATLANTA CENTER
14300 NW 77TH COURT
MIAMI LAKES FL 33016

INVOICE

INVOICE NUMBER

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SOUSER

6505685-01

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BILL
TO:

THE SERVICE COMPANIES
14750 NW 77TH CT
SUITE #100
MIAMI LAKES FL 33016
305-681-8800

SHIP
TO:

GOLD STRIKE CASINO RESORT
1010 CASINO CENTER DR.
WILLIAM REYES/HOUSEKEEPING
ROBINSONVILLE MS 38664

CUSTOMER P.O.NO. 6120070

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
6505685-01		111	03/06/18	651	6120070		03/12/18	
INSTRUCTIONS							FRT.	PAGE NO.
							B	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
-2		-2		RCP6181 CABINET LOCKING (6173 CART)	EA	159.3800	-318.76	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL.

*** THIS IS YOUR CREDIT ***

FREIGHT IN	FREIGHT OUT
0.00	25.96

NET TERMS: INV 30 DUE: 04/11/18

SUB TOTAL	-318.76
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	25.96
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00