

COSGROVE ENTERPRISES, INC.  
MIAMI DIVISION  
14300 N.W. 77TH COURT  
MIAMI LAKES FL 33016

# INVOICE

**INVOICE NUMBER**

SOUSE1

1452686-01

**INVOICE NUMBER**

1452686-01

**BILL  
TO:**

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

**SHIP  
TO:**

SSC c/o HYATT WINDWARD POINTE  
A VACATION CLUB RESORT  
3675 S ROOSEVELT BLVD  
KEY WEST FL 33040

CUSTOMER P.O.NO. 1087324/029999

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
1452686-01		111	03/12/18	189	1087324/029999		03/12/18	
INSTRUCTIONS							FRT.	PAGE NO.
3.13							P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
				** FOR NAPLES RITZ ORDERS -- EMAIL POD ONLY TO ** rbarco@theservicecompanies.com ok to mail invoice				
2		2	+	WEB REFERENCE#: 1087324 UNHM22	EA	15.3100	30.62	
4		4	+	SQUEEGEE FLOOR 22in BLACK FOAM RUBBER HM22A WL0042	EA	6.7100	26.84	
1		1	+	DUSTER 30-42in EXTENSION LAMBSWOOL (926EN) (280123)/(350EX-BEIGE) PX2200N	CS	1.0800	25.92	
2		2	+	CLEANSER AJAX CLORINATED 24/21oz CANS UNITS: 24 EA TP9000	CS	9.8600	19.72	
4		4	+	BLEACH 6/1gl LI5020L	CS	27.2600	109.04	
6		6	+	LINER 30x37 8mic 500ct HIGH-DENSITY ROLL 43516PG	CS	24.7500	148.50	
				MAGIC ERASER MR CLEAN 6/4ct (PGC 82027)				

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 RT - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

SUB TOTAL

MISC. CHARGE.

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUED

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INSTRUCTIONS							FRT.	PAGE NO.
3.13							P	2
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
6		6	+	DR9100 BROOM ANGLE LARGE (433012)	EA	4.6000	27.60	

## CODE EXPLANATION

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\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

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

SUB TOTAL	388.24
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	5.82
STATE TAX	23.29
PAYMENT REC'D.	0.00

TOTAL AMT DUE
417.35