

COSGROVE ENTERPRISES  
ORLANDO DIVISION  
14300 NW 77TH COURT  
MIAMI LAKES FL 33016

INVOICE

SOUSE4  
INVOICE NUMBER  
4111936-01

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

SHIP TO:  
ALHAMBRA VILLAGE/SSC  
500 E CYPRESS PARKWAY  
KISSIMMEE FL 34759

CUSTOMER P.O.NO. 1087364/030003

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
4111936-01		110	03/12/18	450	1087364/030003	03/12/18	
INSTRUCTIONS						FRT.	PAGE NO.
CALL BERLIZA 413-204-1491						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
1		1	+	WEB REFERENCE#: 1087364 AP110 OVEN & GRILL CLNR 12/20oz HD FOAM AEROSOL UNITS: 12 EA	CS	2.5917	31.10
3		3	+	BE3210 BATH CLNR BTB MILDEW REMOVER 12/1qt UNITS: 36 QT	CS	2.7500	99.00
1	1	0	B+	CG0315 NEUTRALIZER AIREZE INDUST 12/1qt	CS	35.6000	0.00

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

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

FREIGHT IN	FREIGHT OUT
0.00	0.00

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

SUB TOTAL	130.10
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	1.30
STATE TAX	7.80
PAYMENT REC'D.	0.00

TOTAL AMT DUE
139.20