

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6121059-01

6121059-01

BILL  
TO:

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

SHIP  
TO:

HORSESHOE SOUTHERN INDIANA  
11999 CASINO CENTER DR SE  
C/O THE SERVICE COMPANIES  
ELIZABATH IN 47117

CUSTOMER P.O.NO. 1087573/030054

CUSTOMER P.O.NO. 1087573/030054

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6121059-01		110	03/15/18	189	1087573/030054	03/15/18	
INSTRUCTIONS						FRT.	PAGE NO.
ATTN: Billy Reyes (513)748-047 FEDEX 3827143795						B	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2		WEB REFERENCE#: 1087573 PD9020 PAD FLOOR CLEANING 20in BLUE 5ct 70071677895	CS	12.9000	25.80
1		1		CG49232 POLISH/CLNR METAL BRITE BOY 12/32oz UNITS: 12 QT	CS	90.0000	90.00
1		1		HIL53906 RESTORER #539 ZINC-FREE 4/1 gl UNITS: 4 GL	CS	59.9200	59.92

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 INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	136.11

NET TERMS: INV 30 DUE: 04/14/18

SUB TOTAL	175.72
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	136.11
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
311.83