

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE4

4111943-01

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BILL  
TO:

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

SHIP  
TO:

SPRINGS FOOD SERV C/O JRS  
1000 W BUENA VISTA DR  
DISNEYS CORONADO SPRG  
LK BUENA VISTA FL 32830

CUSTOMER P.O.NO. 030012

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
4111943-01		110	03/12/18	450	030012		03/13/18	
INSTRUCTIONS							FRT.	PAGE NO.
WILL CALL							P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
10		10	+	TP9000 BLEACH 6/1gl	CS	9.8600	98.60	

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	0.00

NET TERMS: INV 30 DUE: 04/12/18

SUB TOTAL	98.60
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	0.49
STATE TAX	5.92
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
105.01