

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

INVOICE

INVOICE NUMBER

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SOUSE4 4111939-02

4111939-02

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. 1087370/030009

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
4111939-02		110	03/12/18	450	1087370/030009	03/14/18	
INSTRUCTIONS						FRT.	PAGE NO.
KEITH 585-509-2661 8-4 BERLIZA 413-204-1491						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2	+	WEB REFERENCE#: 1087370 MC103483 BAG VACUUM HEPA FILTER 10ct UPRIGHT PROFORCE (CS20/10ct)	PK	6.7300	13.46

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: 04/13/18

SUB TOTAL	13.46
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	0.13
STATE TAX	0.81
PAYMENT REC'D.	0.00

TOTAL AMT DUE
14.40