

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

INVOICE

INVOICE NUMBER

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SOUSE4

4111829-03

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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. 1087179/029950

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
4111829-03		110	03/07/18	450	1087179/029950	03/13/18	
INSTRUCTIONS						FRT.	PAGE NO.
3/14						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
1		1	+	WEB REFERENCE#: 1087179 IM7349 EYE/FACE WASH STATION DUAL- USE SALINE 2/16oz	EA	33.1200	33.12
1		1	+	M23163 SPONGE SCRUBBER POWER 20ct #3000	CS	33.9000	33.90
1		1	+	BE2311 AIR FRESHENER OCEAN BREEZE 4/1gl BEST SCENT ODOR COUNTERACTANT UNITS: 4 GL	CS	16.2800	65.12

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  
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	132.14
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	0.66
STATE TAX	7.93
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
140.73