

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

INVOICE

INVOICE NUMBER

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SOUSE6

6121024-01

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

SHIP TO:
KINGSGATE RESORT HOUSEKPNG
201 KINGSGATE PARKWAY
C/O THE SERVICE COMPANIES
WILIAMSBURG VA 23185

CUSTOMER P.O.NO. 1087491/030032

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6121024-01		110	03/14/18	189	1087491/030032	03/14/18	
INSTRUCTIONS						FRT.	PAGE NO.
Ebonye Beene 318-470-2191 FEDEX 426941868839						B	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2		WEB REFERENCE#: 1087491 BE3210 BATH CLNR BTB MILDEW REMOVER 12/1qt UNITS: 24 QT	CS	33.0000	66.00
1		1		CG8000 PUMICE STICKS 12ct	DZ	27.8000	27.80

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	33.51

NET TERMS: INV 30 DUE: 04/13/18

SUB TOTAL	93.80
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	33.51
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
127.31