

COSGROVE ENTERPRISES, INC.
TAMPA DIVISION
14300 NW 77TH COURT
MIAMI LAKES FL 33016

INVOICE

INVOICE NUMBER
SOUSET 2514785-01

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2514785-01

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

SHIP TO:
HYATT CLEARWATER BEACH RESORT
301 S GULFVIEW BLVD
C/O THE SERVICE COMPANIES
CLEARWATER FL 33767

CUSTOMER P.O.NO. VARIOUS

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
2514785-01		110	03/12/18	257	VARIOUS	03/15/18	
INSTRUCTIONS						FRT.	PAGE NO.
CUST DIDN'T NEED/CALL 2 HRS B4 CHIP PARMALEE 941-350-3439						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
-1		-1	+	ADV56383408 VACUUM WET/DRY 19gl w/ SQUEEGEE VL500Erg ORIG: 2252938-0001 03/01/18 VIRGINIA VARELA	EA	698.3500	-698.35
-3		-3	+	WL4125 RAGS BLUE HUCK COTTON 25# (539-25) ORIG: 2252564-0004 02/26/18 029671	CS	49.7200	-149.16
-3		-3	+	CT0905 JUG BUDDY 5gl PLASTIC w/ SPOUT (FOR QUATERPAC ORIG: 2252564-0001 02/26/18 029671	EA	13.1000	-39.30

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 CREDIT ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

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

SUB TOTAL	-886.81
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	-8.87
STATE TAX	-53.21
PAYMENT REC'D.	0.00