

COSGROVE ENTERPRISES, INC.  
 MIAMI DIVISION  
 14300 N.W. 77TH COURT  
 MIAMI LAKES FL 33016

# INVOICE

INVOICE NUMBER

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SOUSE1

1452688-01

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BILL  
TO:

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

SHIP  
TO:

KEY WEST MARRIOTT BEACHSIDE HO  
 3841 N ROOSEVELT BLVD  
 KEY WEST FL 33040

CUSTOMER P.O.NO. 1087384/030010

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1452688-01		110	03/12/18	189	1087384/030010	03/12/18	
INSTRUCTIONS						FRT.	PAGE NO.
FEDEX 7471 9494 5107 NATALIYA 3052968100 ext 6118						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2	+	** FOR NAPLES RITZ ORDERS -- EMAIL POD ONLY TO ** rbarco@theservicecompanies.com ok to mail invoice  WEB REFERENCE#: 1087384 M59056 BOTTLE EASY SCRUB EXPRESS 6/12ct 3M	PK	32.8700	65.74

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: 04/11/18

SUB TOTAL	65.74
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	0.99
STATE TAX	3.94
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
70.67