

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

INVOICE

INVOICE NUMBER

SOUSET

2253530-5001

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2253530-5001

**BILL
TO:**

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

**SHIP
TO:**

RITZ CARLTON BCH RESORT-NAPLES
ALEX JACAS 561-452-7838
280 VANDERBILT BEACH ROAD
NAPLES FL 34108

CUSTOMER P.O.NO. 1087680/030075

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
2253530-5001		111	03/16/18	189	1087680/030075	03/16/18	
INSTRUCTIONS						FRT.	PAGE NO.
R&L 947177721						FULL CS, DO NOT BREAK PALLETS	
							1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2	*	WEB REFERENCE#: 1087680 CT0174 CART JANITOR BLACK 3-SHELF w/25gl VINYL BAG (0184) (RCP6173BLA)	EA	102.4000	204.80
4		4	*	SHIPMENT # 2253530-0001 PD0088 PAD POT & PAN HEAVY DUTY 4/ 10ct #88 3.5x5 SCOTCHBRITE MULTI-SHIPMENT ITEM UNITS: 16 BX	CS	36.4400	145.76

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

NET TERMS: INV 30 DUE: 04/15/18

SUB TOTAL	350.56
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	21.03
PAYMENT REC'D.	0.00

TOTAL AMT DUE

371.59