

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

INVOICE

INVOICE NUMBER

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SOUSER 6121025-5001

6121025-5001

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

SHIP TO:
FAIRFIELD INN RESORTS @ GOVER
300 CAMERON CIRCLE
WILLIAMSBURG VA 23185

CUSTOMER P.O.NO. 1087496/030034

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6121025-5001		110	03/14/18	189	1087496/030034	03/16/18	
INSTRUCTIONS						FRT.	PAGE NO.
Alain Pau Basulto 337-607-8528 FEDEX 3827336634							1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2		WEB REFERENCE#: 1087496 AP110 OVEN & GRILL CLNR 12/20oz HD FOAM AEROSOL SHIPMENT # 6121025-0001 UNITS: 24 EA	CS	31.1004	62.20
2		2		AP135 FURNITURE POLISH COSGROVE AEROSOL 12/19oz LEMON OIL SHIPMENT # 6121025-0001 UNITS: 24 EA	CS	30.2904	60.58
2		2		AP142 STAINLESS STEEL CLNR/POLISH WATER-BASED COSGROVE 12/16oz LEMON SHIPMENT # 6121025-0001 UNITS: 24 EA	CS	33.1104	66.22
40		40		BLEACH LABEL BLEACH SHIPMENT # 6121025-0001	EA	0.2500	10.00

CODE EXPLANATION
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+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED RT - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

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

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ORDERED	B.O./RET.	SHIPPED					
40		40		CT0922HL SPRAYER TRIGGER 32/36oz 9in TUBE (110246) SHIPMENT # 6121025-0001	EA	0.5500	22.00
40		40		CT0932 BOTTLE 32oz PLASTIC w/ MOLDED IN GRADUATION #5032HG SHIPMENT # 6121025-0001	EA	0.5500	22.00
10		10		IB1730 BRUSH TILE/GROUT 8.5in PLASTIC/NYLON (310208) / (99208) SHIPMENT # 6121025-0001	EA	1.9800	19.80
2		2		BE2311 AIR FRESHENER OCEAN BREEZE 4/1gl BEST SCENT ODOR COUNTERACTANT SHIPMENT # 6121025-0001	CS	65.1200	130.24
2		2		UNITS: 8 GL BE3210 BATH CLNR BTB MILDEW REMOVER 12/1qt SHIPMENT # 6121025-0001	CS	33.0000	66.00
				UNITS: 24 QT			

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QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2		TP9000	CS	9.8600	19.72
1		1		BLEACH 6/1gl SHIPMENT # 6121025-0001	CS	28.5000	28.50
1		1		GL6010 GLOVE VINYL POWD-FREE SMALL 10/100ct (V5201 S) SHIPMENT # 6121025-0001 UNITS: 10 BX	CS	28.5000	28.50
1		1		GL6020 GLOVE VINYL POWD-FREE MED MEDIUM 10/100ct (V5201 M) SHIPMENT # 6121025-0001 UNITS: 10 BX	CS	28.5000	28.50
1		1		GL6030 GLOVE VINYL POWD-FREE LARGE 10/100ct (V5201 L) SHIPMENT # 6121025-0001 UNITS: 10 BX	CS	28.5000	28.50
1		1		GL6040 GLOVE VINYL POWDER-FREE X-LARGE 10/100ct (V5201 XL) SHIPMENT # 6121025-0001 UNITS: 10 BX	CS	28.5000	28.50

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ORDERED	B.O./RET.	SHIPPED						
1		1		43516PG MAGIC ERASER MR CLEAN 6/4ct (PGC 82027)	CS	24.7500	24.75	
1		1		SHIPMENT # 6121025-0001 *PGC50978CT TIDE PODS MULTI-SHIPMENT ITEM	UT	82.5000	82.50	

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*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	110.11

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

YOU MAY DEDUCT A CASH DISCOUNT
OF 7.00 IF PAID BY 04/09/18

SUB TOTAL	700.01
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	110.11
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
810.12