

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6121091-01

6121091-01

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

SHIP TO:
MARGARITAVILLE CASINO C/O THE
SERVICE COMPANIES
777 MARGARITAVILLE WAY
BOSSIER CITY LA 71111

CUSTOMER P.O.NO. 1087651/030068

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| INVOICE NUMBER | | SLSMN | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | DATE | |
|------------------|-----------|---------|------------|---|----------------------|------------|----------|
| 6121091-01 | | 110 | 03/16/18 | 189 | 1087651/030068 | 03/16/18 | |
| INSTRUCTIONS | | | | | | FRT. | PAGE NO. |
| FEDEX 3827365496 | | | | | | B | 1 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | |
| 2 | | 2 | | WEB REFERENCE#: 1087651 TP320151 TAPE CAUTION YELLOW/BLACK 3x1000' (TA-BT-05BB) | RL | 10.0000 | 20.00 |
| 6 | | 6 | | DR999 BROOM LOBBY PLASTIC (431206) / (3686003) | EA | 2.6300 | 15.78 |
| 5 | | 5 | | HD2601 HANDLE 60in WOOD THREADED 15/16x60 (140160) | EA | 2.2300 | 11.15 |
| 4 | | 4 | | PP0077 LINER WAXED FEMININE RECEPTACLE #77 500ct | CS | 17.5900 | 70.36 |
| 4 | | 4 | | CG0023 DETERGENT LAUNDRY CLEANSE 5gl LIQUID | EA | 59.9000 | 239.60 |
| 1 | | 1 | | CG3302 OVEN & GRILL CLNR ELITE 4/1 gl (COSGROVE) | CS | 24.8800 | 24.88 |
| 4 | | 4 | | UNITS: 4 GL TP9000 BLEACH 6/1gl | CS | 9.8600 | 39.44 |

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
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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| FEDEX 3827365496 | | | | | | B | 2 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | |
| 5 | | 5 | | GL6030 GLOVE VINYL POWD-FREE LARGE 10/100ct (V5201 L) UNITS: 50 BX | CS | 28.5000 | 142.50 |
| 5 | | 5 | | GL6040 GLOVE VINYL POWDER-FREE X-LARGE 10/100ct (V5201 XL) UNITS: 50 BX | CS | 28.5000 | 142.50 |
| 2 | | 2 | | GL8440L GLOVE LATEX FLOCK LINED 12in LARGE YELLOW (L6500 L Y) HOSSPE #GL-L116LL UNITS: 24 PR | DZ | 10.5600 | 21.12 |
| 2 | | 2 | | GL8440X GLOVE LATEX FLOCK LINED 12in X-LARGE YELLOW (L6500 XL Y) UNITS: 24 PR | DZ | 10.5600 | 21.12 |

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 RT - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| 0.00 | 136.11 |

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

| | |
|----------------|--------|
| SUB TOTAL | 748.45 |
| MISC. CHARGE. | |
| TELE. CHARGE | |
| FREIGHT TOTAL | 136.11 |
| FED./OTHER TAX | |
| STATE TAX | |
| PAYMENT REC'D. | 0.00 |

| |
|---------------|
| TOTAL AMT DUE |
| 884.56 |