

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

# INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSET

2253361-01

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BILL  
TO:

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

SHIP  
TO:

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

CUSTOMER P.O.NO. 1087443/030019

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
2253361-01		110	03/13/18	189	1087443/030019		03/13/18	
INSTRUCTIONS							FRT.	PAGE NO.
3/14 CALL 2 HR B4 DEL							P	1
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT		
ORDERED	B.O./RET.						SHIPPED	
3		3	+	WEB REFERENCE#: 1087443 AP110 OVEN & GRILL CLNR 12/20oz HD FOAM AEROSOL UNITS: 36 EA	CS	2.5917	93.30	
1		1	+	PD0096 PAD SCOURING MEDIUM DUTY 6x9 (3/20ct) (#96) #96 UNITS: 3 BX	CS	31.9500	31.95	

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: 04/12/18

SUB TOTAL	125.25
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	1.25
STATE TAX	7.52
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
134.02