

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6120965-01

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BILL
TO:

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

SHIP
TO:

MAINTENANCE MASTERS
c/o FOUR SEASONS HOTEL
1109 29th ST NORTH WEST
WASHINGTON DC 20007

CUSTOMER P.O.NO. 1087380/030005

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6120965-01		111	03/12/18	189	1087380/030005	03/12/18	
INSTRUCTIONS						FRT.	PAGE NO.
JORGE CHAVEZ 480-797-1575						B	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
6		6		WEB REFERENCE#: 1087380 CG3302 OVEN & GRILL CLNR ELITE 4/1 gl (COSGROVE) UNITS: 24 GL	CS	24.8800	149.28

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	136.20

NET TERMS: INV 30 DUE: 04/11/18

SUB TOTAL	149.28
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	136.20
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
285.48