

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

INVOICE

INVOICE NUMBER

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SOUSET

2253126-03

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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. 1087052/029921

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
2253126-03		111	03/06/18	189	1087052/029921	03/13/18	
INSTRUCTIONS						FRT.	PAGE NO.
R&L/ FULL CS, DO NOT BREAK PALLETS						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
36		35	*	WEB REFERENCE#: 1087052 WL2536 MOP DUST HEAD 36X5in REFILL 93612	EA	7.7500	271.25

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.

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 04/12/18

SUB TOTAL	271.25
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	16.28
PAYMENT REC'D.	0.00

TOTAL AMT DUE
287.53