

COSGROVE ENTERPRISES, INC.  
 MIAMI DIVISION  
 14300 N.W. 77TH COURT  
 MIAMI LAKES FL 33016

# INVOICE

INVOICE NUMBER

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SOUSE1

1451986-01

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BILL  
TO:

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

SHIP  
TO:

WOODFIELD COUNTRY CLUB  
 SITE 4130  
 3650 CLUB PLACE  
 BOCA RATON FL 33496

CUSTOMER P.O.NO. 029801

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1451986-01		110	03/01/18	161	029801	03/15/18	
INSTRUCTIONS						FRT.	PAGE NO.
3.16						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
1		1	*	** FOR NAPLES RITZ ORDERS -- EMAIL POD ONLY TO ** rbarco@theservicecompanies.com ok to mail invoice  *107099 14" FLOOR TOOL/TELESCOPIC W	UT	94.6700	94.67

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	0.00

NET TERMS: INV 30 DUE: 04/14/18

SUB TOTAL	94.67
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	5.68
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
100.35