

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6121058-01

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

SHIP TO:
HORSESHOE SOUTHERN INDIANA
11999 CASINO CENTER DR SE
C/O THE SERVICE COMPANIES
ELIZABATH IN 47117

CUSTOMER P.O.NO. 1087572/030053

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6121058-01		110	03/15/18	189	1087572/030053	03/15/18	
INSTRUCTIONS						FRT.	PAGE NO.
ATTN: Billy Reyes (513)748-047 FEDEX 3827143795						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
3		3		WEB REFERENCE#: 1087572 AP110 OVEN & GRILL CLNR 12/20oz HD FOAM AEROSOL UNITS: 36 EA	CS	31.1004	93.30
3		3		PD0088 PAD POT & PAN HEAVY DUTY 4/ 10ct #88 3.5x5 SCOTCHBRITE UNITS: 12 BX	CS	36.4400	109.32
1		1		BE1331 ENZYME NEW PUSH BACTERIA 4/ 1gl DRAIN MAINTAINER (13304) UNITS: 4 GL	CS	54.8800	54.88
2		2		BE1381 NEUTRAL CLEANER pH7 4/1gl UNITS: 8 GL	CS	23.6400	47.28
1		1		CG2551 GLASS CLNR CONCENTRATE 4/1 gl 1:20 UNITS: 4 GL	CS	47.5500	47.55
2		2		CG3302 OVEN & GRILL CLNR ELITE 4/1 gl (COSGROVE) UNITS: 8 GL	CS	24.8800	49.76

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.

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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ORDERED	B.O./RET.	SHIPPED					
2		2		PG02364 DETERGENT FLOOR TIDE 36# INSTITUTIONAL FORMULA (PGC02364)	CS	95.8500	191.70
1		1		38005500 BRICK GRILL 12ct (E1482)	CS	15.5500	15.55

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*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

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

SUB TOTAL	609.34
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
609.34