

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

INVOICE

SOUSE6
INVOICE NUMBER
6121052-01

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6121052-01

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

SHIP TO:
AMERISTAR CASINO
ONE AMERISTAR BLVD
ST CHARLES MO 63301

CUSTOMER P.O.NO. 030051

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
6121052-01		110	03/15/18	651	030051		03/16/18	
INSTRUCTIONS							FRT.	PAGE NO.
MIGUEL MONTALVO 305 363 9194 FEDEX 426941869099							B	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
2		2		*BGD344 MOUNTAIN AIR FOGGER 5/12 C	UT	52.1500	104.30	

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 R - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	16.55

NET TERMS: INV 30 DUE: 04/15/18

SUB TOTAL	104.30
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	16.55
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
120.85