

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6121092-02

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

SHIP TO:  
L'AUBERGE DU LAC HOEL/FSS EVS  
777 AVENUE L'AUBERGE  
LAKE CHARLES LA 70601

CUSTOMER P.O.NO. 1087656/030069

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6121092-02		110	03/16/18	189	1087656/030069	03/16/18	
INSTRUCTIONS						FRT.	PAGE NO.
attn:Adam Rivera						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
1		1		WEB REFERENCE#: 1087656 *FREIGHT FREIGHT TO SHIP DIRECT	UT	112.0500	112.05

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	0.00

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

SUB TOTAL	112.05
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
112.05