

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

INVOICE

INVOICE NUMBER

SOUSET

2253126-5001

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2253126-5001

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	
2253126-5001		111	03/06/18	189	1087052/029921		03/13/18	
INSTRUCTIONS							FRT.	PAGE NO.
R&L/94717766-7								1
FULL CS, DO NOT BREAK PALLETS								
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
6	6	0	B*	WEB REFERENCE#: 1087052 CT0607 HANDLE MOP BREAK-A-WAY FIBERGLASS (RCPH146) SHIPMENT # 2253126-0001	EA	11.2800	0.00	
6		6	*	CT0812 DUSTPAN LOBBY PLASTIC HANDLE (410112) DP-13C (RCP2531) 912 SHIPMENT # 2253126-0001	EA	7.9500	47.70	
12		12	*	WL2524 MOP DUST HEAD 24X5in REFILL 92412 SHIPMENT # 2253126-0001	EA	5.6000	67.20	
36	35	1	B*	WL2536 MOP DUST HEAD 36X5in REFILL 93612 SHIPMENT # 2253126-0001	EA	7.7500	7.75	
1		1	*	UNITS: 0 EA BE1141 ACID CLNR/DELIMER AC114 4/1 gl MULTI-SHIPMENT ITEM UNITS: 4 EA	CS	7.1725	28.69	

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

NET TERMS: INV

30

DUE: 04/12/18

SUB TOTAL	151.34
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	9.08
PAYMENT REC'D.	0.00

TOTAL AMT DUE

160.42