

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSET

2252454-05

2252454-05

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. 1085662/029607

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
2252454-05		111	02/15/18	189	1085662/029607	03/13/18	
INSTRUCTIONS						FRT.	PAGE NO.
R&L/94717766-7						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
3		1	*	WEB REFERENCE#: 1085662 PD5018 PAD FLOOR SUPER POLISH 18in WHITE 5ct 70071678042	CS	11.7500	11.75

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: 04/12/18

SUB TOTAL	11.75
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	0.71
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
12.46