

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

INVOICE

INVOICE NUMBER

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SOUSET

2252887-08

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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. 1086489/029790

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
2252887-08		111	02/28/18	189	1086489/029790	03/15/18	
INSTRUCTIONS						FRT.	PAGE NO.
FEDEX/424974031482						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
4		2	*	WEB REFERENCE#: 1086489 PD0088 PAD POT & PAN HEAVY DUTY 4/ 10ct #88 3.5x5 SCOTCHBRITE UNITS: 8 BX	CS	9.1100	72.88
2		1	*	PD5017 PAD FLOOR SUPER POLISH 17in WHITE 5ct 70071678034	CS	9.9500	9.95

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: 04/14/18

SUB TOTAL	82.83
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	4.97
PAYMENT REC'D.	0.00

TOTAL AMT DUE
87.80