

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6121092-01

6121092-01

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	
6121092-01		110	03/16/18	189	1087656/030069	03/16/18	
INSTRUCTIONS						FRT.	PAGE NO.
attn:Adam Rivera FEDEX 3827357041						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
6		6		WEB REFERENCE#: 1087656 BE0231L LABEL OCEAN BREEZE BEST SCENT	EA	0.3500	2.10
4		4		BLEACH LABEL BLEACH	EA	0.2500	1.00
4		4		WL0044 DUSTER EXTENSION POLYWOOL 51-82 inches (S82EPPD)	EA	7.0000	28.00
1		1		PD4017 PAD FLOOR SPRAY BUFF 17in RED 5ct 70071677952	CS	9.9500	9.95
6		6		PD5020 PAD FLOOR SUPER POLISH 20in WHITE 5ct 70071678067	CS	12.9000	77.40
1		1		PD6020-3M PAD FLOOR BURNISH 20in PINK ERASER 5ct 3M #3600	CS	35.2400	35.24
2		2		BE0700 BOWL CLNR REST STOP NON- ACID 12/1qt UNITS: 24 QT	CS	21.0000	42.00

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 RT - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

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

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ORDERED	B.O./RET.	SHIPPED					
2		2		BE1381 NEUTRAL CLEANER pH7 4/1gl UNITS: 8 GL	CS	23.6400	47.28
2		2		BE2311 AIR FRESHENER OCEAN BREEZE 4/1gl BEST SCENT ODOR COUNTERACTANT UNITS: 8 GL	CS	65.1200	130.24
2		2		BE3210 BATH CLNR BTB MILDEW REMOVER 12/1qt UNITS: 24 QT	CS	33.0000	66.00
2		2		BE4011 SHAMPOO CARPET DRY FOAM ROTARY SYSTEM 4/1gl UNITS: 8 GL	CS	40.6700	81.34
1		1		CLO35604 SOAP SCUM REMOVER & DISINF. REMOVER 9/32oz COMMERCIAL SOLUTION	CS	40.3500	40.35
2		2		HIL34106 SEALER FLOOR HARD 4/1gl UNITS: 8 GL	CS	78.2800	156.56
2		2		TP9000 BLEACH 6/1gl	CS	9.8600	19.72

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FREIGHT IN

FREIGHT OUT

SUB TOTAL
MISC. CHARGE.
TELE. CHARGE
FREIGHT TOTAL
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attn:Adam Rivera						P	3
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ORDERED	B.O./RET.	SHIPPED					
3		3		MC107377 FILTER INTERCEPT MICRO (for PROGEN 12/15) 10ct	PK	9.5900	28.77
6		6		BB151260 HANDLE MOP 60in JAWS FIBERGLASS	EA	9.9500	59.70

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*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

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

SUB TOTAL	825.65
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
825.65