

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

INVOICE

SOUSE6
INVOICE NUMBER
6121095-01

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6121095-01

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. 1087658/030073

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE		
6121095-01		110	03/16/18	189	1087658/030073	03/16/18		
INSTRUCTIONS						FRT.	PAGE NO.	
attn: Jose Caviedes						P	1	
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.							
1		1	WEB REFERENCE#: 1087658 RCPQ550 FRAME WALL/STAIR 11in HYGEN QUICK-CONNECT			EA	15.4800	15.48

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 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	15.48
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
15.48