

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6121094-01

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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. 1087657/030070

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6121094-01		110	03/16/18	189	1087657/030070	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.						SHIPPED
1		1	WEB REFERENCE#: 1087657 PGC 33407 CLOTH SWIFFER 6/32ct	CS	60.5500	60.55	

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	60.55
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
60.55