

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6121060-01

6121060-01

BILL
TO:

THE SERVICE COMPANIES
14750 NW 77TH CT
SUITE #100
MIAMI LAKES FL 33016
305-681-8800

SHIP
TO:

GOLDEN NUGGET - HOUSEKEEPING
2550 Golden Nugget Blvd.
c/o The Service Companies
LAKE CHARLES LA 70601

CUSTOMER P.O.NO. 1087577/030056

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6121060-01		110	03/15/18	189	1087577/030056	03/15/18	
INSTRUCTIONS						FRT.	PAGE NO.
Kimberly E 7575062399						B	1
R&L 867254508							
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
30		30		WEB REFERENCE#: 1087577 BE0231L LABEL OCEAN BREEZE BEST SCENT	EA	0.3500	10.50
60		60		CT0922HL SPRAYER TRIGGER 32/36oz 9in TUBE (110246)	EA	0.5500	33.00
70		70		CT0932 BOTTLE 32oz PLASTIC w/ MOLDED IN GRADUATION #5032HG	EA	0.5500	38.50
5		5		IB0339 BRUSH SCRUB PLASTIC IRON CRIMPED POLYPROPYLEN (310106)	EA	2.2000	11.00
10		10		IB1730 BRUSH TILE/GROUT 8.5in PLASTIC/NYLON (310208) / (99208)	EA	1.9800	19.80
20		20		IB1823 BOWL BRUSH TOILET PLASTIC HANDLE WHITE POLY #280211 / (RCP6310)	EA	1.9500	39.00

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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INSTRUCTIONS							FRT.	PAGE NO.
Kimberly E 7575062399							B	2
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
5		5		GL6010 GLOVE VINYL POWD-FREE SMALL 10/100ct (V5201 S) UNITS: 50 BX	CS	28.5000	142.50	
4		4		GL6020 GLOVE VINYL POWD-FREE MED MEDIUM 10/100ct (V5201 M) UNITS: 40 BX	CS	28.5000	114.00	
3		3		GL6030 GLOVE VINYL POWD-FREE LARGE 10/100ct (V5201 L) UNITS: 30 BX	CS	28.5000	85.50	
8		8		43516PG MAGIC ERASER MR CLEAN 6/4ct (PGC 82027)	CS	24.7500	198.00	

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*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	107.58

NET TERMS: INV 30 DUE: 04/14/18

SUB TOTAL	691.80
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	107.58
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
799.38