

COSGROVE ENTERPRISES  
ORLANDO DIVISION  
14300 NW 77TH COURT  
MIAMI LAKES FL 33016

# INVOICE

INVOICE NUMBER

SOUSE4

4111939-01

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4111939-01

BILL  
TO:

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

SHIP  
TO:

ALHAMBRA VILLAGE/SSC  
500 E CYPRESS PARKWAY  
KISSIMMEE FL 34759

CUSTOMER P.O.NO. 1087370/030009

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
4111939-01		110	03/12/18	450	1087370/030009		03/12/18	
INSTRUCTIONS							FRT.	PAGE NO.
KEITH 585-509-2661 8-4 BERLIZA 413-204-1491							P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
12		12	+	WEB REFERENCE#: 1087370 CT0922HL SPRAYER TRIGGER 32/36oz 9in TUBE (110246)	EA	0.5500	6.60	
2	2	0	B+	MC103483 BAG VACUUM HEPA FILTER 10ct UPRIGHT PROFORCE (CS20/10ct)	PK	6.7300	0.00	

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: 04/11/18

SUB TOTAL	6.60
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	0.07
STATE TAX	0.40
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
7.07