

COSGROVE ENTERPRISES, INC.
 MIAMI DIVISION
 14300 N.W. 77TH COURT
 MIAMI LAKES FL 33016

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE1

1452971-01

1452971-01

BILL
TO:

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

SHIP
TO:

COCONUT BEACH RESORT
 1500 ALBRETA ST
 C/O THE SERVICE COMPANIES
 KEY WEST FL 33040

CUSTOMER P.O.NO. 1087536/030052

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1452971-01		110	03/15/18	189	1087536/030052	03/15/18	
INSTRUCTIONS						FRT.	PAGE NO.
3.16 ATTN: DONNA AVILA						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
1		1	+	** FOR NAPLES RITZ ORDERS -- EMAIL POD ONLY TO ** rbarco@theservicecompanies.com ok to mail invoice WEB REFERENCE#: 1087536 AP135 FURNITURE POLISH COSGROVE AEROSOL 12/19oz LEMON OIL UNITS: 12 EA	CS	2.5242	30.29
1		1	+	AP141 STAINLESS STEEL CLNR/POLISH COSGROVE OIL BASED 12/19oz AEROSOL UNITS: 12 EA	CS	2.9042	34.85
1		1	+	CT0905 JUG BUDDY 5gl PLASTIC w/ SPOUT (FOR QUATERPAC	EA	13.1000	13.10
12		12	+	CT0922HL SPRAYER TRIGGER 32/36oz 9in TUBE (110246)	EA	0.5500	6.60

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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QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
12		12	+	CT0932 BOTTLE 32oz PLASTIC w/ MOLDED IN GRADUATION #5032HG	EA	0.5500	6.60
6		6	+	IB0339 BRUSH SCRUB PLASTIC IRON CRIMPED POLYPROPYLEN (310106)	EA	2.2000	13.20
6		6	+	IB1823 BOWL BRUSH TOILET PLASTIC HANDLE WHITE POLY #280211 / (RCP6310)	EA	1.9500	11.70
1		1	+	BE4250 SPOTTER CARPET SPOT BET 12/ 1qt	CS	3.2233	38.68
1		1	+	GL6020 GLOVE VINYL POWD-FREE MED MEDIUM 10/100ct (V5201 M)	CS	2.8500	28.50
1		1	+	UNITS: 10 BX 43516PG MAGIC ERASER MR CLEAN 6/4ct (PGC 82027)	CS	24.7500	24.75

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*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

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

SUB TOTAL	208.27
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	3.12
STATE TAX	12.50
PAYMENT REC'D.	0.00

TOTAL AMT DUE
223.89