

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6121093-01

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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. 1087659/030072

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE		
6121093-01		110	03/16/18	189	1087659/030072	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#: 1087659 TP9000 BLEACH 6/1gl			CS	9.8600	9.86

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	9.86
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
9.86