

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6120963-01

6120963-01

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

SHIP TO:  
AMERISTAR CASINO & HOTEL  
C/O THE SERVICE COMPANIES  
777 AMERISTAR BLVD  
EAST CHICAGO IN 46312

CUSTOMER P.O.NO. 1087343/030001

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6120963-01		110	03/12/18	189	1087343/030001	03/12/18	
INSTRUCTIONS						FRT.	PAGE NO.
FEDEX 3826555003						B	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
10		10		WEB REFERENCE#: 1087343 IB1730 BRUSH TILE/GROUT 8.5in PLASTIC/NYLON (310208) / (99208)	EA	1.9800	19.80
6		6		BE4011 SHAMPOO CARPET DRY FOAM ROTARY SYSTEM 4/1gl UNITS: 24 GL	CS	40.6700	244.02
2		2		BE4250 SPOTTER CARPET SPOT BET 12/ 1qt UNITS: 24 QT	CS	38.6796	77.36
2		2		GL6030 GLOVE VINYL POWD-FREE LARGE 10/100ct (V5201 L) UNITS: 20 BX	CS	28.5000	57.00
2		2		GL6040 GLOVE VINYL POWDER-FREE X-LARGE 10/100ct (V5201 XL) UNITS: 20 BX	CS	28.5000	57.00
5		5		43516PG MAGIC ERASER MR CLEAN 6/4ct (PGC 82027)	CS	24.7500	123.75

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  
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.
FEDEX 3826555003						B	2
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
3		3		MC5300 BAG VACUUM DUST 10ct SENSOR (52-2421-02)	PK	14.5500	43.65

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	110.20

NET TERMS: INV 30 DUE: 04/11/18

SUB TOTAL	622.58
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	110.20
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
732.78