

COSGROVE ENTERPRISES, INC.  
TAMPA DIVISION  
14300 NW 77TH COURT  
MIAMI LAKES FL 33016

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSET

2252887-5002

2252887-5002

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

SHIP TO:  
RITZ CARLTON BCH RESORT-NAPLES  
ALEX JACAS 561-452-7838  
280 VANDERBILT BEACH ROAD  
NAPLES FL 34108

CUSTOMER P.O.NO. 1086489/029790

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE			
2252887-5002		111	02/28/18	189	1086489/029790	03/13/18			
INSTRUCTIONS						FRT.	PAGE NO.		
R&L/94717766-7							1		
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.		SHIPPED						
2	1	1.67	*	WEB REFERENCE#: 1086489 PD0096 PAD SCOURING MEDIUM DUTY 6x9 (3/20ct) (#96) #96 MULTI-SHIPMENT ITEM UNITS: 5 BX			CS	10.6500	53.25
24		5	*	WL62 MOPHEAD LARGE BLUE LOOPED BLENDED MULTI-SHIPMENT ITEM			EA	4.9500	24.75
2		2	*	PD4018 PAD FLOOR SPRAY BUFF 18in RED 5ct 70071677960 MULTI-SHIPMENT ITEM			CS	11.7500	23.50
2		0	B*	PD5017 PAD FLOOR SUPER POLISH 17in WHITE 5ct 70071678034 MULTI-SHIPMENT ITEM			CS	9.9500	0.00

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.
R&L/94717766-7					FULL CS, DO NOT BREAK PALLETS			2
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
2		0.08	*	BENA92 GLASS CLNR AEROSOL 12/20oz NON-AMMONIATED (0922301) MULTI-SHIPMENT ITEM UNITS: 1 EA	CS	2.7850	2.79	

CODE EXPLANATION

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R - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN

FREIGHT OUT

NET TERMS: INV 30 DUE: 04/12/18

SUB TOTAL	104.29
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	6.26
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
110.55