

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

INVOICE

INVOICE NUMBER

INVOICE NUMBER

SOUSE6

6120964-01

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BILL
TO:

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

SHIP
TO:

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

CUSTOMER P.O.NO. 1087345/030008

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INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
6120964-01		110	03/12/18	189	1087345/030008	03/14/18	
INSTRUCTIONS						FRT.	PAGE NO.
FEDEX 3826555003						P	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
6		6		WEB REFERENCE#: 1087345 CT07917 AIR FRESHENER MANGO MADNESS 12/7oz METERED	EA	4.7300	28.38
1		1		GP42815 SOAP FOAM ENMOTION 2/1200mL ANTIMICROBIAL	CS	74.2000	74.20
1		1		PA89460 TOWEL ROLL WHITE ENMOTION 10x800' 6ct (45) UNITS: 1 EA	CS	104.6000	104.60

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 R - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 30 DUE: 04/13/18

SUB TOTAL	207.18
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
207.18