



Nicolas Management Group, Inc.

8306 Mills Drive
Suite 233
Miami, FL 33183

Invoice

Date	Invoice #
8/18/2026	66496

Bill To
ALPHA SCHOOL MIAMI 8000 SW 56 STREET Miami FL. 33135

Ship To
ALPHA MIAMI 8000 SW 56 STREET Miami FL. 33135

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
R.GRANT	Net 30	RN	8/18/2026	OUR TRUCK			
Quantity	Item Code	Description			U/M	Price Each	Amount
3	33X39-200	33 X 39 LOW DENSITY X HEAVY DUTY BLACK 1.5 200 CT			cs	45.80	137.40T
1	46898	LOCOR HARD ROLL TOWEL WHITE LEAF EMBOSS 1 Ply 7" 850" 6/ROLL CASE.			cs	59.90	59.90T
2	26821	LoCor Bath Tissue 1000 Sheets 2ply 36/CS			cs	64.90	129.80T
1	Envirox -117-04B	Envirox -117 H2 Orange2 Concentrate 4/1 g			cs	208.74	208.74T
1	PT-1000	9 JUMBO ROLL TOILET TISSUE PREMIUN 1000 - 2ply 12 ROLLS/CASE			cs	54.90	54.90T
	FUEL SURGE C...	Fuel surge Charge				10.00	10.00
		Sales Tax				7.00%	41.35

It's been a pleasure working with you!



accounting@nmanagementgroup.com

Total

\$642.09