



Nicolas Management Group, Inc.

8306 Mills Drive
Suite 233
Miami, FL 33183

Invoice

Date	Invoice #
8/27/2026	66519

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	8/27/2026	OUR TRUCK			
Quantity	Item Code	Description			U/M	Price Each	Amount
2	46898	LOCOR HARD ROLL TOWEL WHITE LEAF EMBOSS 1 Ply 7" 850" 6/ROLL CASE.			cs	59.90	119.80T
1	TORK105065	TORK ESSITY ADVANACED PEAKSERVE HAND TOWEL 12PK/410			cs	69.90	69.90T
1	11516	LIVI FACIAL TISSUE CUBE BOX 2 PLY 36/90 SHEETS			cs	50.36	50.36T
0.5	THE-100309QT	DAY & NIGHT CONTINUAL ODOR ABSORBER 12/1 QT			cs	140.84	70.42T
0	SW050	Claire Sprayway Glass Cleaner 12 / cs			cs	0.00	0.00T
1	401813	Tork Hand Sanitizing Alcohol-free Foam. 33.8 oz. 6/case. Sanitizer.			cs	110.90	110.90T
	FUEL SURGE C...	Fuel surge Charge				10.00	10.00
		Sales Tax				7.00%	29.50

It's been a pleasure working with you!



accounting@nmanagementgroup.com

Total

\$460.88