



Nicolas Management Group, Inc.

8306 Mills Drive
Suite 233
Miami, FL 33183

Invoice

Date	Invoice #
9/3/2026	66542

Bill To
Alpha Boca Raton WATERSTONE RESORT BOCA RATON,FL

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
R. Grant	Net 20	RN		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	54.90	109.80T
1	26821	LoCor Bath Tissue 1000 Sheets 2ply 36/CS			cs	74.91	74.91T
2	WHI-WL-157-C-...	WHISKLOTION 157 PINK FOAM LOTI SOAP 1000ML 4/CS			cs	59.90	119.80T
4	METDIJKG	METERED AEROSOL DISPENSER			ea	30.60	122.40T
0.5	PPMAFL-05	METERED AEROSOL LINEN FRESH 7 OZ 12/CS			cs	50.47	25.24T
1	NMG-LD385815...	38X58 LINER BLACK LOW DENSITY 1.5 ML 100/CS			cs	40.38	40.38T
1	33X39-200	33 X 39 LOW DENSITY X HEAVY DUTY BLACK 1.5 200 CT			cs	45.80	45.80T
1	NMG-LD2432W...	24X32 CAN LINER WHITE L D .6 ml CAN LINER 500 PER CASE 20/25			cs	36.40	36.40T
1	419-0427	Chase Disinfectant Spray 19 oz Linen Scent			cs	65.60	65.60T
1	43513	LIVI Multifold Towels 1 ply emboss 16pks/250 total 4000/cs			cs	36.90	36.90T
1	SMALL 3 GL LI...	3 Gal Drawstring 1.2 ml small bag 360/cs			cs	45.09	45.09T
2	Scotchgard 4101 ...	Scotchgard 4101 Fabric Protector - 13.50oz.			ea	14.80	29.60T
4	260769	Medium Toliet Brush And Holder Combo			ea	12.90	51.60T
	FUEL SURGE C...	Fuel surge Charge				15.00	15.00
		Sales Tax				7.00%	56.25

Thank you for your business. **WE ACCEPT**



accounting@nmanagementgroup.com

Total

\$874.77