



300 SMITH STREET FARMINGDALE, NEW YORK 11735
Phone 631-501-9700 Fax 631-501-9709
718-386-0707 718-497-6513

SOLD TO LULU0042
LULU KITCHEN & BAR SMALLWARES
RESTAURANT 126 MAIN LLC.
PO BOX 1892
SAG HARBOR, NY 11963

INVOICE

Please remit all payments to:
Sam Tell & Son, Inc.
P.O. Box 1180
Farmingdale, NY 11735

SHIP TO LULU0042
LULU KITCHEN AND BAR
RESTAURANT 126 MAIN LLC
126 MAIN STREET
SAG HARBOR, NY 11963

Branch.: 100 Sam Tell

PAGE	1
INVOICE NO.	671916
INVOICE DATE	7/14/20

Pick #: 1
Truck Batch :0066065



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Joshua	OUR TRUCK	NET 30	7/13/20	2030		1446399-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
				DELIVER BETWEEN 10-4 We appreciate your business. Please be advised returns require prior approval,are subject to a 25% restocking fee plus any freight charges.Please contact your sales rep w/? ***** Modified Delivery Schedule *** We will be making local truck deliveries Tuesday, Wednesday, Thursday & Friday until further notice Thank you for understanding *****			
2.00	.00	2.00	2000007T	Flute Glass, 6-1/2 oz., Stolzle, Classic 2DZ/CS	149.68	CS	.00
17.00	.00	17.00	00DV.118065	All Purpose Wine Glass 11.2 oz 6ea/cs	20.18	CS	.00
2.00	.00	2.00	2100012T	glass high ball long drink glass stolzle cs/24per cs	97.61	CS	.00
8.00	8.00	.00	7512	Vina Martini 8oz 1dz/Cs	40.15	CS	321.20
				Box number(s) - 1			

By acceptance of product/service, buyer ratifies and agrees to the following terms: In the event there is a default in payment of any invoice, a late charge will be imposed in the amount of 1½% per month on the unpaid balance. In the event any suit or proceeding is required to effect the collection of any amount due, attorney fees and disbursements in the sum of 30% of the total due will be imposed.

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT		BALANCE DUE