



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

LAST677
LAST HOPE LAGOON
ATLANTIKOS LTD.
6 HOLLYDAK AVENUE
EAST HAMPTON, NY 11937
631-668-1511

INVOICE

Branch.: 100 Sam Tell

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

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INVOICE NO.	672181 7/16/20
INVOICE DATE	

STHOPE1
LAST HOPE LAGOON
@ ROYAL ATLANTIC MOTEL
126 SO. EMERSON STREET
MONTAUK, NY 11954

Pick #: 1
Truck Batch :0066114



CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Kim	OUR TRUCK	NET 30	7/15/20	2030		1446615-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	410134 ✓	2ply Jumbo Towels PK12/250 paper towel	27.95	CS	27.95
2.00	2.00	.00	MMM20507 ✓	3M Commercial Griddle screen 4"x5.5", 20ea/pk , 10pk/cs	10.95	PK	21.90
1.00	1.00	.00	CLBLEACH61 ✓	Bleach 6/1 Gallon 6%	16.60	CS	16.60
1.00	1.00	.00	UMV35613 ✓	3x5 White pad 12 books/PKG	7.85	PKG	7.85
2.00	2.00	.00	M20610 ✓	Genesis chef's Knife 10" forged German Steel, Black No-slip Box number(s) - 1	43.95	EA	87.90

Subetha Ruffin

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
993.10	.00	85.65	1078.75	.00		1078.75