18 //14/20 17:00:54 sam tell. companies

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

LIARS

LIARS' SALOON, THE

OFFSHORE TROPHY P.O. BOX 2054

WEST LAKE DRIVE MONTAUK, NY 11954 718-497-6513

INVOICE

MOUTE... E Branch.: 100 Sam Tell

Stop # Y

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

MONTAUK, NY 11954

PAGE INVOICE NO. 67201 INVOICE DATE

LIARS Fick ## LIARS' SALOON, THE OFFSHORE TROPHY P.O. BOX 2054 WEST LAKE DRIVE

Truck Batch :0066091

431-448-2404				4 4 6	5 5 5	3 0 0 0 *
CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
ing one too took on		5.17° TT - 77.45	****	ero ero caro		4 70 71 7 100 100 707 - 75 75 7

SPECIAL INSTRUCTIONS ▶

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00			We appreciate your be require prior approve plus any freight character with the making lower transday, and the will be making lower transday, and the will be will be making lower transday, and the will be will be making lower transday, and the will be will be making lower transday, and the will be will be making lower transday, and the will be will be will be making lower transday.	usiness. Please be advised retu al,are subject to a 25% restock rges.Please contact your sales very Schedule ***	rns ing fee rep w/?		140.00
				LOUA HUMBER (ES)			

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 11/2% 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.

S	SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
	140.00	.00	12.08	152.08	.00	152.08/