

7/14/20 17100127



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

SOLO TO LIARS  
LIARS' SALOON, THE  
OFFSHORE TROPHY  
P.O. BOX 2054  
WEST LAKE DRIVE  
MONTAUK, NY 11954  
631-668-2406

INVOICE

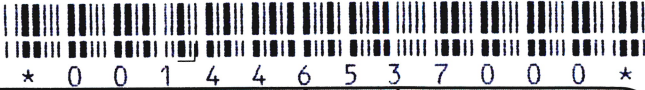
Please remit all payments to:  
Sam Tell & Son, Inc.  
P.O. Box 1180  
Farmingdale, NY 11735

SHIP TO LIARS  
LIARS' SALOON, THE  
OFFSHORE TROPHY  
P.O. BOX 2054  
WEST LAKE DRIVE  
MONTAUK, NY 11954

Branch.: 100 Sam Tell

PAGE	1
INVOICE NO.	672016 7/15/20
INVOICE DATE	

Pick #: 1  
Truck Batch :0066091



CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Norma	OUR TRUCK	NET 30	7/14/20	2030		1446537-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	.00	1.00	75004201	PRIME SOURCE PINK LOTION Floral Hand SOAP 800-ML 12/cs	38.38	CS	.00
1.00	1.00	.00	US04968A	Pump 7.5oz Soft Soap with Aloe 6/case	14.15	CS	14.16
8.00	8.00	.00	BAJUMBO	Jumbo Straws Wrap 7.75" 500/Box, Plastic	2.38	BX	19.04
4.00	4.00	.00	Y16T	Dart Translucent Cold Cup 16oz Tall 1M/CS Polystyrene	48.95	CS	195.80
3.00	3.00	.00	PATOWCFOLDN	C-fold Towel White 2400/Cs P050B-01	18.92	CS	56.76

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