



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

SOLD TO LAPI271
LA PICCOLA LIGURIA, INC.
47 SHORE ROAD
PORT WASHINGTON, NY 11050
516-767-6490

INVOICE

Branch.: 100 Sam Tell

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

SHIP TO LAPI271
LA PICCOLA LIGURIA, INC.
47 SHORE ROAD
PORT WASHINGTON, NY 11050

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INVOICE NO.	672071 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.
Manuel	OUR TRUCK	NET 30	7/14/20	2045		1446552-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	UM	AMOUNT
2.00	2.00	✓.00	CLBLEACH61	Bleach 6/1 Gallon 6%	16.53	CS	33.06
1.00	1.00	✓.00	PAFOIL18X5	Foil Heavy 18" X 500 Ft.	31.08	RL	31.08
1.00	1.00	✓.00	30550400	Film 18" X 2000' Cling Classic 35 gauge	18.73	RL	18.73
1.00	1.00	✓.00	PADOMLID8	Plastic Dome lid f/8" round aluminum container 500/CS	24.60	CS	24.60
1.00	1.00	✓.00	PADOILEY6LA	Doiley 6" Lace 1m/Box 1m/CS	11.83	BX	11.83
1.00	1.00	✓.00	PAFOILLID8	Foil laminated board lid for 8" round aluminum pan 500/CS	20.14	CS	20.15
1.00	1.00	✓.00	PAFOIL8BULK	Foil Takeout Container 8" bulk no lid , 500/cs	58.25	CS	58.25
				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