



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

┌ LUR0142 ┐
S LURE FISHBAR~MERCER
O 134 SPRING STREET
D SUITE 502
T NEW YORK, NY 10012
O 212-431-7676
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INVOICE

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

┌ LUR0142 ┐
S LURE FISHBAR
H 134 SPRING STREET
I 142 MERCER STREET
P NEW YORK, NY 10012
T
O
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Branch.: 100 Sam Tell

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INVOICE NO.	672154 7/16/20
INVOICE DATE	

┌ Pick #: 1
Truck Batch :0066114



CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
hector	OUR TRUCK	NET 30	7/15/20	3		1446639-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
			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 *****				
1.00	1.00	.00	CLEARPETCUP12	Clear PET Cup 12oz 1M/CS	52.63	CS	52.64
1.00	1.00	.00	PL221655	Liner Blue 22x16x55 100/CS 1.2mil	23.79	CS	23.79
1.00	1.00	.00	PATOWCFOLDN	C-fold Towel White 2400/Cs P050B-01	18.15	CS	18.15
2.00	2.00	.00	ST-102	Linen Like Guest Towel 12"x17" 500/Cs Box number(s) - 1	33.11	CS	66.22

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