

300 SMITH STREET FARMINGDALE, NEW YORK 11735

Phone 631-501-9700 Fax 631-501-9709
718-386-0707 718-497-6513

F LAP1133

LA PECORA BIANCA ~ MOMAD

L 1133 BROADWAY
D AT 26TH STREET

T NEW YORK, NY 10010

0 212-899-9696

INVOICE

Branch.: 100 Sam Tell

Sam Tell & Son, Inc.
P.O. Box 1180
Farmingdale, NY 11735

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INVOICE NO. 572147
7/16/20

INVOICE DATE

* 0 0 1 4 4 6 6 3 8 0 0 0 *

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Dave	OUR TRUCK	PREPAID	7/15/20	26	4	1446638-00

SPECIAL INSTRUCTIONS ▶

QTY. ORDERED	QTY. SHIPPED	QTY. BACK, ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
				siness. Please be advised retur			
				ll,are subject to a 25% restocki			
				ges.Please contact your sales r	rep w//		
			***** Modified Deli				
			We will be making lo		Land and the six and the		
				hursday & Friday until further			
	\$			for understanding *************			
1.00	1.00	00		Cabernet Tall Wine 16oz.	108.75	C9	108.95
22. 11. 07. 07	ala n sa sa	# W/W	Correst Correct Correct	2dz/Cs		200 100	ate to test to a total
1.00	1.00	.00	42884-012	Side heavy sham old fashioned	29.62	CS	29.62
				10 1/2oz 12/CS			
1.00	1.00	.00	CCPROCESSFEE	Credit Card Processing Fee	4.83	EΑ	4.83
				Box number(s) - 1			
				i() (
				Was 1			
				1 WIFI			

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.

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	4	BALANCE DUE
143.40	.00	12.30	155.70			155.70