



INVOICE

Branch.: 100 Sam Tell

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INVOICE NO.	672071 7/15/20
INVOICE DATE	

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

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

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

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

Pick #: 1
Truck Batch :0066091



* 0 0 1 4 4 6 5 5 2 0 0 0 *

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Manual	OUR TRUCK	NET 30	7/14/20	2045		1446552-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	✓ .00	1145	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 ***** Skimmer, 9" Diameter, Plated Wire Mesh	11.04	EA	11.04
1.00	1.00	✓ .00	CLCOPPERCREAM	Copper Cream 4Lb tub, 4tubs/Cs	19.95	CN	19.95
1.00	.00	1.00	PAWETWAX18	Wet wax paper 18" x 1200' roll	84.10	RL	.00
1.00	1.00	✓ .00	PAFOIL7COMBO	Foil Take out Container 7" combo, w/flat lid, 200/Cs	32.95	CS	32.95
2.00	2.00	✓ .00	CL32MDP	Mophead 32 Oz.	5.52	EA	11.04

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 1 1/2% 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	BALANCE DUE