



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

INVOICE

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

Route.: WEST Stop # 0  
Branch.: 100 Sam Tell

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INVOICE NO.	671630 7/10/20
INVOICE DATE	

SOLO LDU0136  
LOUIE'S COS COB RESTAURANT  
COS COB GRILL, LLC  
136 RIVER ROAD EXTENTION  
COS COB, CT 06807  
203-869-7770

SHIP LDU0136  
LOUIE'S COS COB RESTAURANT  
COS COB GRILL, LLC  
136 RIVER ROAD EXTENTION  
COS COB, CT 06807

Pick #: 1  
Truck Batch :0066009



\* 0 0 1 4 4 6 1 7 1 0 0 0 \*

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
William	OUR TRUCK	NET 30	7/09/20	32		1446171-00

SPECIAL INSTRUCTIONS ▶ driver to pick up ck for 661621-March inv #350.96

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	DISPERSE1/5	Disperse Drying Agent 1/5 Gallon Pail  Box number(s) - 1	103.32	EA	103.32
ck # 14330 \$ 350.96							

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
1203.08	.00	76.40	1279.48	.00	1279.48