

10 7/13/20 18124103



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

SOLD TO LUS1492
LUSARDI'S
LUMA REST. INC.
1494 2ND AVENUE
NEW YORK, NY 10075
646-429-8629

INVOICE

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

Route.: NYEA Stop #680
Branch.: 100 Sam Tell

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INVOICE NO.	671841 7/14/20
INVOICE DATE	

SHIP TO 01
LUSARDI'S
LUMA REST. INC.
1492 2ND AVENUE
NEW YORK, NY 10021
2122492020

Pick #: 1
Truck Batch :0066065



* 0 0 1 4 4 6 3 2 9 0 0 0 *

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
671841	OUR TRUCK	NET 30	7/13/20	B		1446329-00

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
12.00	12.00	.00	CLGLOVEHVV18	Glove Rubber Nitrile 18"hvy large 22mil Green Box number(s) - 1	9.15	PR	109.80

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 11½% 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
109.80	.00	9.74	119.54	.00	119.54