

Sam Tell Companies

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

S LOU0136
O LOUIE'S COS COB RESTAURANT
L COS COB GRILL, LLC
D 136 RIVER ROAD EXTENTION
T COS COB, CT 06807
O 203-869-7770

INVOICE

Please remit all payments to:
Lot 111 FARMINGDALE-WHSE
Sam Tell & Son, Inc.
P.O. Box 1180
Farmingdale, NY 11735

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

PAGE	2
INVOICE NO.	671630 7/10/20
INVOICE DATE	

S LOU0136
H LOUIE'S COS COB RESTAURANT
I COS COB GRILL, LLC
P 136 RIVER ROAD EXTENTION
T COS COB, CT 06807
O 203-869-7770

T Pick #: 1
P 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	GALLONPUMP	dispensing pump for one gallon jug - Can use with handsaniti	8.95	EA	8.95
2.00	2.00	✓ .00	FACEMASK	Disposable protective facemask elastic ear loop 50ea/bag	54.00	BAG	108.00
2.00	2.00	✓ .00	3902PFLG-M	Latex Industrial Gloves Medium Powder Free 10 Boxes/ Case	84.00	CS	168.00
2.00	2.00	✓ .00	3902PFLG-L	Latex Standard Gloves Large Powder Free 10 Boxes/Case	84.00	CS	168.00
1.00	1.00	✓ .00	PAFOIL18X5	Foil Heavy 18" X 500 Ft.	95.88	RL	95.88
1.00	1.00	✓ .00	CLEZOFF	Easy Off Oven Clean 24oz 6/Cs	104.00	CS	104.01
1.00	1.00	✓ .00	61380SC4	St Grill & Oven Cleaner Gallon 4/1 Gallon Per Case	51.13	CS	51.13
1.00	1.00	✓ .00	PATTCOTTEN	Cottonelle Toilet Tissue 2 Ply	187.61	CS	187.61

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

//04/20 19:11:43

Sam Tell Companies

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

S LOU0136
 O LOUIE'S COS COB RESTAURANT
 L COS COB GRILL, LLC
 D 136 RIVER ROAD EXTENTION
 T COS COB, CT 06807
 O 203-869-7770

Please remit all payments to:
 Lot # 100 FARMINGDALE-WHSE
 Sam Tell & Son, Inc.
 P.O. Box 1180
 Farmingdale, NY 11735

S LOU0136
 H LOUIE'S COS COB RESTAURANT
 P COS COB GRILL, LLC
 T 136 RIVER ROAD EXTENTION
 O COS COB, CT 06807

PAGE	3
INVOICE NO.	671630 7/10/20
INVOICE DATE	

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 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
1203.08	.00	76.40	1279.48	.00		1279.48

TUE //09/20 19:44:29

Sam Tell Companies

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

S LAC1669
 O LA COQUILLE
 D 1669 NORTHERN BLVD.
 T MANHASSET, NY 11030
 O 516-761-8143

INVOICE

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

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

PAGE	1
INVOICE NO.	671634 7/10/20
INVOICE DATE	

S LAC1669
 H LA COQUILLE
 I 1669 NORTHERN BLVD.
 P MANHASSET, NY 11030

T TO
 O

Pick #: 1
 Truck Batch :0066009



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Michael Miller	OUR TRUCK	!!! COD !!! * On Delivery	7/09/20	2000		1446153-000

SPECIAL INSTRUCTIONS ► Driver to pick up check after 10am - confirmed

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
2.00	2.00	.00	EQADWWS-15-84	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 ***** Shelf, Wall-mounted, S/S, 15" x 84" Each Box number(s) - 1 George going to collect the day that here the check for \$534.32	267.15	EA	534.32

check 7776
\$534.32
Michael

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
534.32	.00	46.08	580.40	.00		580.40

Sam Tell Companies

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

S LUS1492
O LUSARDI'S
L LUMA REST. INC.
D 1494 2ND AVENUE
T NEW YORK, NY 10075
L 646-429-8629

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

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

INVOICE

PAGE	1
INVOICE NO.	671841 7/14/20
INVOICE DATE	

S 01
H LUSARDI'S
I LUMA REST. INC.
P 1492 2ND AVENUE
T NEW YORK, NY 10021
L 2122492020

Pick #: 1
Truck Batch : 0066065



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
burt	OUR TRUCK	NET 30	7/13/20	B		1444329-00

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
12.00	12.00	.00	CLBGLOVEHVY18	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 ***** 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 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
109.80	.00	9.74	119.54	.00		119.54

Sam Tell Companies

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

S LET0625
O LETS MEAT STEAKHOUSE
L LETS MEET GROUP
D 625 RIVERVALE ROAD
T RIVERVALE, NJ 07675
O 201-660-7960

INVOICE

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

Route...: NJ1 Stop #: 0
 Branch.: 100 Sam Tell

PAGE	1
INVOICE NO.	671836 7/14/20
INVOICE DATE	

S LET0625
H LETS MEAT STEAKHOUSE
I LETS MEET GROUP
P 625 RIVERVALE ROAD
T RIVERVALE, NJ 07675
O *

Pick #: 1
 Truck Batch :0066065



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Warren	OUR TRUCK	*** COD *** * On Delivery	6/22/20	66		1444585-00

SPECIAL INSTRUCTIONS ►

OK By Gabriella

QTY ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
7.00	7.00	.00	64162-24	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 ***** Nude Big Top Hi-Ball 14-1/2 oz., 7"H (T: 2-1/2") 2dz/cs	119.07	CS	833.49
2.00	.00	2.00	HGR25535-004	Stack Whisky Decanter & Tumblers Set, 3-pc 4/cs Box number(s) - 1	191.72	CS	.00

13

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SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT		BALANCE DUE
833.49	.00	55.22	888.71	.00		888.71

Sam Tell Companies

300 SMITH STREET FARMINGDALE, NEW YORK 11735

Phone 631-501-9700
718-386-0707

Fax 631-501-9709
718-497-6513

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LUL0042
LULU KITCHEN & BAR SMALLWARES
RESTAURANT 126 MAIN LLC.
PO BOX 1892
SAG HARBOR, NY 11963

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

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LUL0042
LULU KITCHEN AND BAR
RESTAURANT 126 MAIN LLC
126 MAIN STREET
SAG HARBOR, NY 11963

Branch #: 100 Sam Tell

PAGE	1
INVOICE NO.	671916
INVOICE DATE	7/14/20

Pick #: 1
Truck Batch :0066065



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Joshua	OUR TRUCK	NET 30	7/13/20	2030		1446399-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
2.00	.00	2.00	DELIVER BETWEEN 10-4 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 ***** 2000007T	Flute Glass, 6-1/2 oz., Stolzle, Classic 2DZ/CS	149.68	CS	.00
17.00	.00	17.00	OODV.118065	All Purpose Wine Glass 11.2 oz 6ea/cs	20.18	CS	.00
2.00	.00	2.00	2100012T	glass high ball long drink glass stolzle cs/24per cs	97.61	CS	.00
8.00	.00	.00	7512	Vina Martini Box 1dz/Cs Box number(s) - 1	40.15	CS	321.20

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SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT		BALANCE DUE

Sam Tell Companies

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

S LUL0042
O LULU KITCHEN & BAR SMALLWARES
L RESTAURANT 126 MAIN LLC.
D PO BOX 1892
T SAG HARBOR, NY 11963
O

INVOICE

Branch #: 100 Sam Tell

To Please remit all payments to SALE-WHSE
 Sam Tell & Son, Inc.
 P.O. Box 1180
 Farmingdale, NY 11735

PAGE	2
INVOICE NO.	671916 7/14/20
INVOICE DATE	

S LUL0042
H LULU KITCHEN AND BAR
I RESTAURANT 126 MAIN LLC
P 126 MAIN STREET
T SAG HARBOR, NY 11963
O

■ Pick #: 1
 Truck Batch :0066065



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Joshua	OUR TRUCK	NET 30	7/13/20	2030		1446399-00

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT

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
321.20	.00	27.71	348.91	.00		348.91

Sam Tell Companies

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

S LIARS
O LIARS' SALOON, THE
D OFFSHORE TROPHY
P P.O. BOX 2054
T WEST LAKE DRIVE
L MONTAUK, NY 11954
 631-449-2404

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

S LIARS
H LIARS' SALOON, THE
I OFFSHORE TROPHY
P P.O. BOX 2054
T WEST LAKE DRIVE
L MONTAUK, NY 11954

PAGE	1
INVOICE NO.	672017
INVOICE DATE	7/15/20

Pick #: 1
 Truck Batch :0066091



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
1446553-001	CLLR TRUCK	NET 30	7/14/20	2030		1446553-001

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	BABLSAN	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 Nu Foamicide Sanitizer 4/1 gallon Box number(s) - 1	140.00	CS	140.00

Dan Carroll

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	DISCOUNT	BALANCE DUE
140.00	.00	12.08	152.08	.00		152.08

sam tell companies

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

S LIARS
 O LIARS' SALOON, THE
 L OFFSHORE TROPHY
 D P.O. BOX 2054
 T WEST LAKE DRIVE
 O MONTAUK, NY 11954
 631-668-2406

Please remit all payments to:
 Lot 100, FARMINGDALE-WHSE
 Sam Tell & Son, Inc.
 P.O. Box 1180
 Farmingdale, NY 11735

S LIARS
 H LIARS' SALOON, THE
 I OFFSHORE TROPHY
 P P.O. BOX 2054
 T WEST LAKE DRIVE
 O MONTAUK, NY 11954

PAGE	1
INVOICE NO.	672016 7/15/20
INVOICE DATE	

Pick #: 1
 Truck Batch :0066091



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Normal	OUR TRUCK	NET 30	7/14/20	2030		1446537-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	.00	1.00	75004201	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 *****	38.38	CS	.00
1.00	1.00	.00	US04968A	PRIME SOURCE PINK LOTION Floral Hand SOAP 800-ML 12/cs	14.15	CS	14.16
8.00	8.00	.00	BAJUMBO	Pump 7.5oz Soft Soap with Aloe 6/case	2.38	BX	19.04
4.00	4.00	.00	Y16T	Jumbo Straws Wrap 7.75" 500/Box, Plastic	48.95	CS	195.80
3.00	3.00	.00	PATOWCFOLDN	Dart Translucent Cold Cup 16oz Tall 1M/CS Polystyrene	18.92	CS	56.76
				C-fold Towel White 2400/Cs FO50B-01			

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SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE

Sam Tell Companies

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

S LIARS
 O LIARS' SALOON, THE
 L OFFSHORE TROPHY
 D P.O. BOX 2054
 T WEST LAKE DRIVE
 O MONTAUK, NY 11954
 631-648-2404

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

S LIARS
 H LIARS' SALOON, THE
 I OFFSHORE TROPHY
 P P.O. BOX 2054
 T WEST LAKE DRIVE
 O MONTAUK, NY 11954

PAGE	2
INVOICE NO.	672016
INVOICE DATE	7/15/20

Pick #: 1
 Truck Batch #:0066091



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Normal	OUR TRUCK	NET 30	7/14/20	2030		1444537-001

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
3.00	3.00	.00	LIN5BXH	55 gallon garbage can liners Black 100/CS 1.75mil	23.80	CS	71.40
1.00	1.00	.00	PATDWROLLDISP	Roll Towel Non-perf 350'x12/Cs White Box number(s) - 1	24.15	CS	24.15

Dan Carroll

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SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT		BALANCE DUE
381.31	.00	32.89	414.20	.00		414.20

sam tell companies

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

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LAL0581
LAOU
WINE PEOPLE LLC
581 VANDERBILT AVE
BROOKLYN, NY 11238
323-646-1065

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

Branch #: 100 Sam Tell

PAGE	1
INVOICE NO.	572002
INVOICE DATE	7/15/20

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LAL0581
LAOU
WINE PEOPLE LLC
581 VANDERBILT AVE
BROOKLYN, NY 11238

Pick #: 1
 Truck Batch :0066091



* 0 0 1 4 4 6 4 0 4 0 0 0 *

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Liciiana	OUR TRUCK	NET 30	7/13/20	2A		1444404-000

SPECIAL INSTRUCTIONS *****DELIVERY AFTER 12:00 WED JULY 15*****

QTY ORDERED	QTY SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
2.00	.00	2.00	T922FOYF	***DELIVERY AFTER 12:00 WED JULY 15*** NO MONDAY DELIVERIES !!! 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	64.61	DZ	.00
2.00	2.00	.00	3690000	Wet Floor Sign 25" Tall Spanish/H/English	11.88	EA	23.76
2.00	2.00	.00	902BW7	Trigger Sprayer 8.25" 200ea/cs Blue/White	1.45	EA	2.90
2.00	2.00	.00	902RW7	8.25" Trigger Sprayer 200ea/cs Red/White	1.45	EA	2.90

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

sam tell companies

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

S LAL0581
 O LALOU
 L WINE PEOPLE LLC
 D 581 VANDERBILT AVE
 T BROOKLYN, NY 11238
 O 323-646-1065

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

S LAL0581
 H LALOU
 I WINE PEOPLE LLC
 P 581 VANDERBILT AVE
 T BROOKLYN, NY 11238

PAGE	
INVOICE NO.	672002
INVOICE DATE	7/15/20

Pick #: 1
 Truck Batch #0066091



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Luciana	OUR TRUCK	NET 30	7/13/20	24		144404-00

SPECIAL INSTRUCTIONS ► ***DELIVERY AFTER 12:00 WED JULY 15***

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
				Box number(s) - 1			

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
29.56	.00	2.62	32.18	.00		32.18

@ 7/14/20 14:44:18

sam tell companies

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

S LAPI271
O LA PICCOLA LIGURIA, INC.
D 47 SHORE ROAD
T PORT WASHINGTON, NY 11050
O 516-767-6490

Please remit all payments to:
L sam tell & son, inc.
H P.O. Box 1180
I Farmingdale, NY 11735

S LAPI271
H LA PICCOLA LIGURIA, INC.
I 47 SHORE ROAD
P PORT WASHINGTON, NY 11050

T
O

PAGE	1
INVOICE NO.	672071
INVOICE DATE	7/15/20

Pick #: 1
 Truck Batch :0066091



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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 *****	11.04	EA	11.04
1.00	1.00	✓ .00	CLOUPPERCREAM	Skimmer, 9" Diameter, Plated W/ire Mesh	19.95	CN	19.95
1.00	.00	✓ 1.00	PAWETWAX18	Copper Cream 4Lb tub, 4tubs/Cs	84.10	RL	84.10
1.00	1.00	✓ .00	PAFDIL7COMBO	Wet wax paper 18" x 1200' roll	32.95	CS	32.95
2.00	2.00	✓ .00	CL32MOP	Foil Take out Container 7" combo, w/flat lid, 200/Cs	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 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

Sam Tell Companies

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

S LAPI271
 O LA PICCOLA LIGURIA, INC.
 L 47 SHORE ROAD
 D PORT WASHINGTON, NY 11050
 T 516-767-6490
 O

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

Branch # 100 Sam Tell

PAGE	2
INVOICE NO.	672071 7/15/20
INVOICE DATE	

S LAPI271
 H LA PICCOLA LIGURIA, INC.
 I 47 SHORE ROAD
 P PORT WASHINGTON, NY 11050
 TO

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
2.00	2.00	.00	CBLEACH61	Bleach 6/1 Gallon 6%	16.53	CS	33.06
1.00	1.00	.00	PAFDIL18X5	Foil Heavy 18" X 500 Ft.	31.08	RL	31.08
1.00	1.00	.00	30550400	Film 18" X 2000' Cling Classic 35 gauge	18.73	RL	18.73
1.00	1.00	.00	PADOMLID8	Plastic Dome lid f/8" round aluminum container 500/CS	24.60	CS	24.60
1.00	1.00	.00	PADDILEY6LA	Doiley 6" Lace 1m/Box 1m/Cs	11.83	BX	11.83
1.00	1.00	.00	PAFDILLID8	Foil laminated board lid for 8" round aluminum pan 500/CS	20.14	CS	20.15
1.00	1.00	.00	PAFDIL8BULK	Foil Takeout Container 8" bulk no lid , 500/cs	58.25	CS	58.25

Box number(s) - 1

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	DISCOUNT	BALANCE DUE

7/14/20 14:47:18

Sam Tell Companies

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

S LAPI271
O LA PICCOLA LIGURIA, INC.
L 47 SHORE ROAD
D PORT WASHINGTON, NY 11050
T 516-767-6490
O
 L

Please remit all payments to:
Locality: FARMINGDALE-WHSE
Branch #: 100 **Branch Name:** Sam Tell
Sam Tell & Son, Inc.
P.O. Box 1180
Farmingdale, NY 11735

S LAPI271
H LA PICCOLA LIGURIA, INC.
I 47 SHORE ROAD
P PORT WASHINGTON, NY 11050
T
 L

Pick #: 1
Truck Batch: 0066091



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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		144552-001

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT

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
272.68	.00	23.52	296.20	.00		296.20

PAGE	3
INVOICE NO.	672071
INVOICE DATE	7/15/20

sam tell companies

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

S LEBO787
O LE BERNARDIN VENTURES LLC
L 787 7TH AVENUE
D NEW YORK, NY 10019
T 646-356-9792
O
L

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

S PRI0787
H LEBERNARDINE PRIVE L
I LEBERNARDINE PRIVE LLC
P 787 7TH AVE
T FLOOR: FLR SUITE:CON
O NEW YORK, NY 10019

PICK #: 1
 Truck Batch :0066114



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
nando	OUR TRUCK	NET 30	7/15/20	32		1446607-OC

TERMS & CONDITIONS

ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
10.00	10.00	.00	PASCHNC868	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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	39.40	CS	394.00
1.00	1.00	.00	PABBPAD	Scotch Brite Pad#88 3M Blue 4bx/10 per case Box number(s) - 1	57.51	CS	57.51

[Handwritten signature]

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
451.51	.00	40.07	491.58	.00		491.58

Sam Tell Companies

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

S LEBO787
O LE BERNARDIN VENTURES LLC
L 787 7TH AVENUE
D NEW YORK, NY 10019
T 646-356-9792
O

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

S PRI0787
H LEBERNARDINE PRIVE L
I LEBERNARDINE PRIVE LLC
P 787 7TH AVE
T FLOOR: FLR SUITE:CON
O NEW YORK, NY 10019
L

Pick #: 1
Truck Batch: 0066114



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
MARK	OUR TRUCK	NET 30	6/26/20	32		1445067-00

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
2.00	2.00	.00	PASCHNC868	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 ***** Black Microtainer 28oz 150/Cs	39.40	CS	78.80

Box number(s) - 1

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
78.80	.00	6.99	85.79	.00		85.79

Sam Tell Companies

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

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LAP1133
 LA PECORA BIANCA ~ NOMAD
 1133 BROADWAY
 AT 26TH STREET
 NEW YORK, NY 10010
 212-899-9696

INVOICE

Branch #: 100 Sam Tell

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

PAGE	1
INVOICE NO.	672147 7/16/20
INVOICE DATE	

LAP1133
 LA PECORA BIANCA ~ NOMAD
 1133 BROADWAY
 AT 26TH STREET
 NEW YORK, NY 10010

Pick #: 1
 Truck Batch :0066114



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

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	CAB-46961	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 ***** Cabernet Tall Wine 16oz. 2dz/Cs	108.95	CS	108.95
1.00	1.00	.00	42884-012	Side heavy sham old fashioned 10 1/2oz 12/CS	29.62	CS	29.62
1.00	1.00	.00	CCPROCESSFEE	Credit Card Processing Fee	4.83	EA	4.83

Box number(s) - 1

Parf. S

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
143.40	.00	12.30	155.70	.00		155.70

Sam Tell Companies

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

S **LURE FISHBAR/MERCER**
O 134 SPRING STREET
L SUITE 502
D NEW YORK, NY 10012
T 212-431-7676
O

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

S **LURE FISHBAR**
H 142 MERCER STREET
I NEW YORK, NY 10012
P

T
O

PAGE	1
INVOICE NO.	472155 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		1446642-000

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	37665	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 ***** Sanitizing Table Wipes 1080/Cs 12 packs of 90 wipes each Box number(s) - 1	60.00	CS	60.00

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
60.00	.00	5.33	65.33	.00		65.33

Sam Tell Companies

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

S LURO142
O LURE FISHBAR~MERCER
L 134 SPRING STREET
D SUITE 502
T NEW YORK, NY 10012
O 212-431-7676

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

S LURO142
H LURE FISHBAR
I 142 MERCER STREET
P NEW YORK, NY 10012

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O

PAGE	1
INVOICE NO.	572154 7/16/20
INVOICE DATE	

Pick #: 1
 Truck Batch #:0066114



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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	PATOWCFDLN	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	33.11	CS	66.22
				Box number(s) - 1			

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

Sam Tell Companies

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

S LURO142
O LURE FISHBAR~MERCER
L 134 SPRING STREET
D SUITE 502
T NEW YORK, NY 10012
O 212-431-7676

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

S LURO142
H LURE FISHBAR
I 142 MERCER STREET
P NEW YORK, NY 10012

T
O

PAGE	4
INVOICE NO.	672154 7/16/20
INVOICE DATE	

Pick #: 1
 Truck Batch :0066114



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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

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	DISCOUNT	BALANCE DUE
160.80	.00	14.27	175.07	.00		175.07

Sam Tell Companies

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

S LAST677
O LAST HOPE LAGOON
L ATLANTIKOS LTD.
D 6 HOLLYDAK AVENUE
T EAST HAMPTON, NY 11937
O 631-668-1511

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

S STHOPE1
H LAST HOPE LAGOON
I @ ROYAL ATLANTIC MOTEL
P 126 SO. EMERSON STREET
T MONTAUK, NY 11954
O

PAGE	1
INVOICE NO.	672181 7/16/20
INVOICE DATE	

Pick #: 1
 Truck Batch #:0066114



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Kim	OUR TRUCK	NET 30	7/15/20	2030		1446615-000

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			
2.00	2.00	.00	PAFOIL9BULK✓	Foil Takeout Pan, 9" bulk no lid, 500/cs	68.95	CS	137.90
2.00	2.00	.00	PADDOMLID9✓	Plastic Dome lid f/9" round aluminum container 500/CS	24.95	CS	49.90
1.00	1.00	.00	CL6GLOVEEXVINYM✓	Vinyl Exam Gloves Med Powder Free; 10bx/Cs	66.00	CS	66.00
1.00	1.00	.00	KHB16A-J8000✓	Symphony Food Container 16oz Combo Paper 250/CS	66.95	CS	66.95
1.00	1.00	.00	200PC✓	Dart Clear Portion Container 2oz 2.5M/CS	33.95	CS	33.95

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

SAM TELL COMPANIES

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

S LAST677
O LAST HOPE LAGOON
L ATLANTIKOS LTD.
D 6 HOLLYDAK AVENUE
T EAST HAMPTON, NY 11937
O 631-668-1511

INVOICE

Branch #: 100 Sam Tell

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

PAGE	2
INVOICE NO.	672181 7/16/20
INVOICE DATE	

S STHOPE1
H LAST HOPE LAGOON
I @ ROYAL ATLANTIC MOTEL
P 126 SO. EMERSON STREET
T MONTAUK, NY 11954
O

Pick #: 1
 Truck Batch #:0066114



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Kim	OUR TRUCK	NET 30	7/15/20	2030		1446615-00

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	PL200N✓	Dart Portion Cup Lid Clear Fits 2oz cups 2.5M/CS	22.95	CS	22.95
1.00	1.00	.00	M510032✓	Molded Fiber 4 cup carry tray 300/cs	29.55	CS	29.55
1.00	1.00	.00	Y12S✓	Dart Translucent Cold Cup 12oz Squat 1M/CS Polystyrene	34.95	CS	34.95
2.00	2.00	.00	Y16T✓	Dart Translucent Cold Cup 16oz Tall 1M/CS Polystyrene	48.50	CS	97.00
1.00	1.00	.00	PANAP15172R✓	Dinner Napkin 15x17 2 Ply 3m	39.95	CS	39.95
2.00	2.00	.00	PANAPBEV✓	Bev Nap 1-ply 4m/CS 10x10 1/4 fold	16.85	CS	33.70
2.00	2.00	.00	TW-P00-014✓	Greenwave Bagasse oval platter 7.5" x 10" White 500/CS	73.90	CS	147.80
1.00	1.00	.00	TW-P00-004✓	Greenwave 10" Plate Compostable 500/CS	70.30	CS	70.30

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	DISCOUNT	BALANCE DUE

Sam Tell Companies

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

S LAST677
O LAST HOPE LAGOON
L ATLANTIKOS LTD.
D 6 HOLLYDAK AVENUE
T EAST HAMPTON, NY 11937
O 631-668-1511

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

S STHOPE1
H LAST HOPE LAGOON
I @ ROYAL ATLANTIC MOTEL
P 126 SO. EMERSON STREET
T MONTAUK, NY 11954
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PAGE	
INVOICE NO.	672181 7/16/20
INVOICE DATE	

Pick #: 1
 Truck Batch #:0066114



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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE ORDERED	SLMN 1	SLMN 2	PICK TICKET NO.
Kim	OUR TRUCK	NET 30	7/15/20	2030		1446615-004

SPECIAL INSTRUCTIONS ►

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	410134 ✓	2ply Jumbo Towels PK12/250 paper towel	27.95	CS	27.95
2.00	2.00	.00	MMM2050 ✓	3M Commercial Griddle screen 4" x 5.5", 20ea/pk , 10pk/cs	10.95	PK	21.90
1.00	1.00	.00	CLBLEACH61 ✓	Bleach 6/l Gallon 6%	16.60	CS	16.60
1.00	1.00	.00	UMV35613 ✓	3x5 White pad 12 books/PKG	7.85	PKG	7.85
2.00	2.00	.00	M20610 ✓	Genesis chef's Knife 10" forged German Steel, Black No-slip Box number(s) - 1	43.95	EA	87.90

Jessie Ruffin

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
993.10	.00	85.65	1078.75	.00		1078.75