



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

LAST677  
LAST HOPE LAGOON  
ATLANTIKOS LTD.  
6 HOLLYDAK AVENUE  
EAST HAMPTON, NY 11937  
631-668-1511

INVOICE

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

Branch.: 100 Sam Tell

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

STHOPE1  
LAST HOPE LAGOON  
@ ROYAL ATLANTIC MOTEL  
126 SO. EMERSON STREET  
MONTAUK, NY 11954

Pick #: 1  
Truck Batch :0066114



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	PADOMLID9 ✓	Plastic Dome lid f/9" round aluminum container 500/CS	24.95	CS	49.90
1.00	1.00	.00	CLGLOVEEXVINYM ✓	Vinyl Exam Gloves Med Powder Free; 10bx/Cs	66.00	CS	66.00
1.00	1.00	.00	KHB16A-JB000 ✓	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 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