



INVOICE

Branch: 100 Sam Tell

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

PAGE	1
INVOICE NO.	672002 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

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LALO581
LALOU
WINE PEOPLE LLC
581 VANDERBILT AVE
BROOKLYN, NY 11238
323-646-1065

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LALO581
LALOU
WINE PEOPLE LLC
581 VANDERBILT AVE
BROOKLYN, NY 11238

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	26		1446404-000

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

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
			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 *****				
2.00	.00	2.00	T922FOYF	Libra Oyster/Cocktail Fork	64.61	DZ	.00
2.00	2.00	.00	3690000	Wet Floor Sign 25" Tall Spanis 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