



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

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

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	

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

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.
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	3902PFPLG-M	Latex Industrial Gloves Medium Powder Free 10 Boxes/ Case	84.00	CS	168.00
2.00	2.00	✓ .00	3902PFPLG-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	G1380SC4	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