



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

INVOICE

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

PAGE	1
INVOICE NO.	671634 7/10/20
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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LAC1669
LA COQUILLE
1669 NORTHERN BLVD.
MANHASSET, NY 11030
516-761-8143

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LA COQUILLE
1669 NORTHERN BLVD.
MANHASSET, NY 11030

Pick #: 1
Truck Batch :0066009



* 0 0 1 4 4 6 1 5 3 0 0 0 *

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	EDADVWS-15-84	Shelf,Wall-mounted,S/S,15"x84" Each Box number(s) - 1	267.15	EA	534.32
<div>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.</div> <div>they have the checks for \$534.32 George going to collect the tax</div> <div>check 7776 \$534.32 Michael</div>							

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
534.32	.00	46.08	580.40	.00	580.40