



Simon's Hardware & Bath
Manhasset Laminate

Lumber

** SHIP TICKET **
Order #: S7835585.002
P/O # :
Printed: 10:34:44 12 MAY 2025
Page # : 1 of 1

45 N Industry Ct
DEER PARK, NY 11729
631-586-7700 Fax 631-586-7009



Sold To:

Ship To:

THE CARPENTERS SON
392 NORT MONTGOMERY STREET
BUILDING B
NEWBURGH, NY 12550
** C.O.D. ** C.O.D. ** C.O.D. **

THE CARPENTERS SON
392 NORT MONTGOMERY STREET
BUILDING B
NEWBURGH, NY 12550

D.B.

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	05/12/25	05/12/25	RP.OUR_TRUCK	Shp 27 Prc 27

Writer	Salesperson	Release #	Freight Allowed
Scott Roberts	JESSE BRODY		No

Shipped	Product Description	Unit Price	Net
1BF	LBW1008	8.530	8.53
	WALNUT 8/4 FAS RWL		
	330 bdft rw x r1		
	Loc: L-02-04-02		
	Pn: 3752140		

SUBTOTAL 8.53
SALES TAX 0.69

Invoice Amount 9.22
Payment # S7835585.001 -9.22

** AMOUNT DUE ** 0.00

***** Credit Card Information *****
* Merchant ID# : 4445048866628 Time/Date: 10:34:44 12 MAY 2025
* Card Number : 2712 Card Type: Exp.: 0426
* Card Holder : THE CARPENTERS SON Auth Code: 03001D
* Charge Amount: \$9.22 Charge Date: 05/12/2025
*
* Signature : _____
*
* I agree to pay above total amount according to card issuer agreement. *

Customer Signature: _____ Date: ____/____/____

All claims for shortages or damages must be made within 72 hours of receipt. All requests for exchange, return, credit or refund must be made within 14 days of product's delivery or receipt. A Special Order, for items which we do not regularly stock, is a FINAL SALE and may not be returned for credit, exchange or refund unless authorized by the vendor. If so, a minimum 25% restocking fee will be imposed. Special Order items are explicitly denoted on sales orders. All merchandise being exchanged or returned must be in its' original packaging and in saleable condition.

Overdue accounts will be charged 1.5% per month finance charge. Credits are valid for one (1) year only.

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