



Simon's Hardware & Bath
Trade Supply Group
Manhattan Laminates

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

** SHIP TICKET **
Order #: S7761772.001
P/O # : PF MAP
Printed: 11:20:12 09 APR 2025
Page # : 1 of 1



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

dp

Ordered by	JB	Order Date	04/07/25	Ship Date	04/09/25	Ship Via	RP.OUR_TRUCK	Warehouse	Shp 27 Prc 27
------------	----	------------	----------	-----------	----------	----------	--------------	-----------	---------------

Writer	JOHN FORGIONE	Salesperson	JESSE BRODY	Release #		Freight Allowed	No
--------	---------------	-------------	-------------	-----------	--	-----------------	----

Shipped	24sh	Product Description	Unit Price	Net
		MAP290211		
		PF Wht Maple C2 WPF 2S Mill Run	2.790	2142.72
		3/4 48 X 96		
		Loc: A-01-18-A		
		Pn: 37522463		

SUBTOTAL
SALES TAX

2142.72
174.10

Invoice Amount

2316.82

Tote: TOTE-RY

Picker: RROCOURT

Loc: STAGE-SUFF

Packages: BOX:

SKID: 1

PIPE:

BAGS:

ROLL:

CANS:

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. Credit are valid for one (1) year only.

.. Reprint .. Reprint .. Reprint ..