



Simon's Hardware & Bath  
Manhattan Luminaires

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

\*\* SHIP TICKET \*\*  
Order #: S7868196.002  
P/O #:   
Printed: 14:03:05 28 MAY 2025  
Page #: 1 of 2



Sold To:

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

Combine with  
second ticket  
#1861289

Ship To:

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

thank  
you much

\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \*\*

PLEASE WRAP 2 orders

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	05/28/25	05/28/25	RP.OUR_TRUCK	Shp 27 Prc 27

Writer	Salesperson	Release #	Freight Allowed No
Scott Roberts	JESSE BRODY		

Shipped	Product Description	Unit Price	Net
15sh	FIB651 Medex FSC Mix Credit 3/4 48 X 96 MEDEX34-48 Loc: A-01-21-A	2.520	1209.60
480sf	This product is produced with No Added Formaldehyde (NAF) and meets the CARB ATCM 93120 Phase 2 Emissions Limits SCS-COC-000300 Primary Loc: Pn: 3855846	0.000	0.00

SUBTOTAL	1209.60
Invoice Amount	1209.60
Payment # S7868196.001	-1209.60
** AMOUNT DUE **	0.00

\*\*\*\*\* Credit Card Information \*\*\*\*\*

\*  
\* Merchant ID# : 4445048866628 Time/Date: 14:03:05 28 MAY 2025 \*  
\* Card Number : 2712 Card Type: Exp.: 0426 \*  
\* Card Holder : THE CARPENTERS SON Auth Code: 03257D \*  
\* Charge Amount: \$1209.60 Charge Date: 05/28/2025 \*

\* Signature : \*

\* I agree to pay above total amount according to card issuer agreement.\*

\*\*\* Continued on Next Page \*\*\*

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