



Simon's Hardware & Bath
Manhattan Laminates

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

** SHIP TICKET **

Order #: S7861110.002
P/O # : WATCHTOWER JOB
Printed: 07:03:05 23 MAY 2025
Page # : 1 of 2



Sold To:

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

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

Ship To:

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

| | | | | |
|---------------------|------------------------|-----------------------|--------------------------|----------------------------|
| Ordered by JESSE | Order Date 05/22/25 | Ship Date 05/23/25 | Ship Via RP.OUR_TRUCK | Warehouse Shp 27 Prc 27 |
|---------------------|------------------------|-----------------------|--------------------------|----------------------------|

| | | | |
|-----------------------------|----------------------------|-----------|-----------------------|
| Writer JOE IACONO X 5116 | Salesperson JESSE BRODY | Release # | Freight Allowed No |
|-----------------------------|----------------------------|-----------|-----------------------|

| Shipped | Product Description | Unit Price | Net |
|---------|---|------------|---------|
| 24sh | MAP290211 PF Wht Maple C2 WPF 2S Mill Run 3/4 48 X 96 Loc: A-01-20-A | 2.790 | 2142.72 |
| | Pn: 3752463 | | |

SUBTOTAL 2142.72

Invoice Amount 2142.72

Payment # S7861110.001 -2142.72

** AMOUNT DUE ** 0.00

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

| | |
|------------------------------------|---------------------------------|
| * Merchant ID# : 4445048866628 | Time/Date: 07:03:05 23 MAY 2025 |
| * Card Number : 2712 | Card Type: Exp.: 0426 |
| * Card Holder : THE CARPENTERS SON | Auth Code: 07384D |
| * Charge Amount: \$2142.72 | Charge Date: 05/22/2025 |

* Signature : _____

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

Tote: TOTE-TUNA-3 Picker: BDIAZ Loc: STAGE-BX
Packages: BOX: SKID: 1 PIPE: BAGS: ROLL: CANS:

*** Continued on Next Page ***

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