



Simon's Hardware & Bath
Manhattan Laminates

** SHIP TICKET **

Order #: S8096989.002
P/O # :
Printed: 13:42:49 17 SEP 2025
Page #: 1 of 2



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

Sold To:

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

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

Ship To:

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

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	09/16/25	09/18/25	RP.OUR_TRUCK	Shp 27 Prc 27
Writer	Salesperson	Release #		Freight Allowed
Scott Roberts	JESSE BRODY			No
Shipped 4sh	Product Description		Unit Price	Net
	FIB701		3.150	403.20
	MEDEX FSC MIX CREDIT			
	1 48 X 96			
	Loc: A-01-23-A	Pn: 3751181		
128sf	This product is produced with No Added Formaldehyde (NAF) and meets the CARB ATCM 93120 Phase 2 Emissions Limits SA-COC-015624 Primary Loc:	Pn: 3855846	0.000	0.00

		SUBTOTAL	403.20	
		SALES TAX	32.76	

		Invoice Amount	435.96	
		Payment # S8096989.001	-435.96	

		** AMOUNT DUE **	0.00	

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

*
 * Merchant ID# : 4445048866628 Time/Date: 13:42:49 17 SEP 2025 *
 * Card Number : 2712 Card Type: Exp.: 0426 *
 * Card Holder : THE CARPENTERS SON Auth Code: 09578D *
 * Charge Amount: \$435.96 Charge Date: 09/16/2025 *

* Signature : *

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

Tote: TOTEAARON

Picker: AMCCREE

Loc: STGBX

*** Continued on Next Page ***