



Simon's Hardware & Tools  
Manufacturing Distributor

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

\*\* SHIP TICKET \*\*  
Order #: S7790989.003  
P/O # :  
Printed: 13:48:17 23 APR 2025  
Page # : 2 of 3



Sold To:

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

Ship To:

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

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

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	04/21/25	04/24/25	RP.OUR_TRUCK	Shp 27 Prc 27
Writer	Salesperson	Release #	Freight Allowed	
Scott Roberts	JESSE BRODY		No	
Shipped	Product Description		Unit Price	Net
	Loc: A-01-05-A	Pn: 3752447		
				-----
		SUBTOTAL		1351.62
		SALES TAX		109.82
				-----
		Invoice Amount		1461.44
		Payment # S7790989.002		-359.01
		Payment # S7790989.001		-1102.43
				-----
		** AMOUNT DUE **		0.00

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

\* Merchant ID# : 4445048866628 Time/Date: 13:48:17 23 APR 2025 \*  
\* Card Number : 2712 Card Type: Exp.: 0426 \*  
\* Card Holder : THE CARPENTERS SON Auth Code: 07313D \*  
\* Charge Amount: \$359.01 Charge Date: 04/22/2025 \*

\* Signature : \*

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

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

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