



Simon's Hardware & Bath  
Manhattan Laminates

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

TAIL ✓  
on legs



Combine with  
second ticket  
# 7867289

Sold To:

6 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. \*\*

PLEASE WRAP 2 orders

thank  
you  
J. Much

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
Scott Roberts	05/28/25	05/28/25	RP.OUR_TRUCK	Shp 27 Prc 27
Writer	Salesperson	Release #	Freight Allowed	
Scott Roberts	JESSE BRODY		No	

Shipped	Product Description	Unit Price	Net
15sh	FIB651 Medex FSC Mix Credit 3/4 48 X 96 MEDEX34-48 Loc: A-01-21-A Pn: 3751175	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.\*

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.. Reprint .. Reprint .. Reprint .. Reprint ..