

Tai

\*\* ACKNOWLEDGEMENT \*\*

Order #: S7980780

P/O #:

Printed: 11:34:44 21 JUL 2025

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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  
07/21/25 07/21/25 RP.OUR\_TRUCK

Warehouse  
Shp 27 Prc 27

Writer	Salesperson	Release #	Freight Allowed No
Scott Roberts	JESSE BRODY		

Ordered 2sh	Product Description	Unit Price	Net
	RIF150 Rift White Oak VC AA-1 SM&# 3/4 48 X 96 RIFTWHITEOAK34-48	7.770	497.28

SUBTOTAL	
SALES TAX	
497.28	40.40

Amount paid today - Payment # S7980780.001  
Invoice Amount

\*\* AMOUNT DUE \*\*

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

\* Merchant ID# : 4445048866628  
\* Card Number : 2712  
\* Card Holder : THE CARPENTERS SON  
\* Charge Amount: \$537.68

Time/Date: 11:34:44 21 JUL 2025  
Card Type: Exp.: 0426  
Auth Code: 02990D  
Charge Date: 07/21/2025

\* Signature :

\* I agree to pay above total amount according to card issuer agreement.\*  
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All claims for shortages or damages must be made within 72 hours of receipt. All requests for exchange, return, credit or refund must be made within 14 days of product's delivery or receipt. A Special Order, for items which we do not regularly stock, is a FINAL SALE and may not be returned for credit, exchange or refund unless authorized by the vendor. If so, a minimum 25% restocking fee will be imposed. Special Order items are explicitly denoted on sales orders. All merchandise being exchanged or returned must be in its' original packaging and in saleable condition.