

# DELIVERY TICKET

(THIS IS NOT AN INVOICE)

## MAURICE L. CONDON CO. INC.

Hardwood Lumber & Plywood, Marine Lumber & Plywood, Custom Moulding & Millwork

Office & Retail Yard: 250 Ferris Ave., White Plains, NY 10603  
Warehouse & Mill: 55 S. Greenhaven Rd., Stormville, NY 12582

Ph: (914) 946-4111 Fax: (914) 946-3779  
Ph: (845) 221-8966 Fax: (845) 221-4842



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

DB

200 sf  
Deck  
Order  
# 0797  
C.O.D.

\*\* SHIP TICKET \*\*

Order #: S7817909.002

P/O # :

Printed: 13:51:09 05 MAY 2025

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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
JB	05/02/25	05/25	RP.OUR_TRUCK	Shp 27 Prc 27

Writer	Salesperson	Release #	Freight Allowed No
JOHN FORGIONE	JESSE BRODY		No

Shipped	Product Description	Unit Price	Net
5sh	FIB655 Medex FSC Mix Credit 3/4 48 X 144 MEDEX34-42 Loc: B-02-01-A	3.170	760.80
240sf	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	760.80
SALES TAX	64.25
Freight	30.00

Invoice Amount	855.05
Payment # S7817909.001	-855.05

** AMOUNT DUE **	0.00
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\*\*\*\*\* Credit Card Information \*\*\*\*\*

\*  
\* Merchant ID# : 11760575  
\* Card Number : 2712  
\* Card Holder : THE CARPENTERS SON  
\* Charge Amount: \$855.05

\* Time/Date: 13:51:09 05 MAY 2025  
\* Card Type: Exp.: 0426  
\* Auth Code: 03742D  
\* Charge Date: 05/02/2025