

TSG
Troy's Hardware & Bath

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

Michelle Back

** SHIP TICKET **
Order #: S7731211.002
P/O # :
Printed: 14:20:54 24 MAR 2025
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Sold To:

THE CARPENTERS SON
392 NORT MONTGOMERY STREET
BUILDING B
NEWBURGH, NY 12550
** C.O.D. ** C.O.D. ** C.O.D. **

Ship To:

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

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	03/24/25	03/24/25	RP.OUR_TRUCK	Shp 27 Prc 27

Writer	Salesperson	Release #	Freight Allowed No
Scott Roberts	JESSE BRODY		No

Shipped	Product Description	Unit Price	Net
5sh	MELL040 Nova White 555 2S Uniboard 3/4 48 X 96 Particleboard Core Melamine Loc: B-04-04-A	0.990	158.40
	Pn: 375256		

SUBTOTAL	158.40
SALES TAX	12.87
 Invoice Amount	171.27
Payment # S7731211.001	-171.27
 ** AMOUNT DUE **	0.00

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

*
 * Merchant ID# : 4445048866628 Time/Date: 14:20:54 24 MAR 2025 *
 * Card Number : 2712 Card Type: Exp.: 0426 *
 * Card Holder : THE CARPENTERS SON Auth Code: 04220D *
 * Charge Amount: \$171.27 Charge Date: 03/24/2025 *

*
 *
 * Signature : *

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

Customer Signature:

Date: ____/____/____

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.

Overdue accounts will be charged 1.5% per month finance charge. Credits are valid for one (1) year only.

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