

# DELIVERY TICKET

(THIS IS NOT AN INVOICE)

## MAURICE L. CONDON CO. INC.

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

Office & Retail Yard:  
Warehouse & Mill:

250 Ferris Ave., White Plains, NY 10603  
55 S. Greenhaven Rd., Stormville, NY 12582

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



Member's Hardware & Bath  
Hardware Lumber

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

**\*\* 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 JB	Order Date 05/02/25	Ship Date 05/25	Ship Via RP.OUR_TRUCK	Warehouse Shp 27 Prc 27
Writer JOHN FORGIONE	Salesperson JESSE BRODY	Release #	Freight Allowed 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:		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

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

* Merchant ID# : 11760575	* Time/Date: 13:51:09 05 MAY 2025
* Card Number : 2712	* Card Type: Exp.: 0426
* Card Holder : THE CARPENTERS SON	* Auth Code: 03742D
* Charge Amount: \$855.05	* Charge Date: 05/02/2025