

PB

** ACKNOWLEDGEMENT **

Order #: S8271525
 P/O #:
 Printed: 12:10:27 08 DEC 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. **

Ordered by THE CARPENTERS SON
 Order Date 12/08/25 Ship Date 12/08/25 Ship Via RP.OUR_TRUCK
 Writer Scott Roberts Salesperson JESSE BRODY Release # NO

Ship To:

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

Product Description	Unit Price	Net Freight Allowed
Natural Maple VC NAF C-3 WPF 3/4 48 X 120	3.400	Warehouse Shp 27 Prc 27

SUBTOTAL	136.00
SALES TAX	11.05
<hr/>	
Invoice Amount	147.05
	-147.05
<hr/>	
** AMOUNT DUE **	0.00

Amount paid today - Payment # S8271525.001

** AMOUNT DUE **

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

* Merchant ID# : 4445048866628 Time/Date: 12:10:27 08 DEC 2025 *
 * Card Number : 2712 Card Type: Exp.: 0426 *
 * Card Holder : THE CARPENTERS SON Auth Code: 00483D *
 * Charge Amount: \$147.05 Charge Date: 12/08/2025 *
 * * * * *

* Signature : _____

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

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.