



Simon's Hardware & Bath  
Manhattan Locations

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

\*\* SHIP TICKET \*\*

Order #: S7835454.002  
P/O # :  
Printed: 10:58:16 12 MAY 2025  
Page # : 1 of 2



*Trail Legs  
Bags  
Please*

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 DB	Order Date 05/12/25	Ship Date 05/12/25	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
10sh	FIB701 MEDEX FSC MIX CREDIT 1 48 X 96 Loc: A-01-23-A Pn: 3751181	3.150	1008.00
320sf	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	1008.00
SALES TAX	81.90

Invoice Amount	1089.90
Payment # S7835454.001	-1089.90

\*\* AMOUNT DUE \*\* 0.00

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

* Merchant ID# : 11760575	Time/Date: 10:58:16 12 MAY 2025	*
* Card Number : 2712	Card Type: Exp.: 0426	*
* Card Holder : THE CARPENTERS SON	Auth Code: 06243D	*
* Charge Amount: \$1089.90	Charge Date: 05/12/2025	*

\* Signature : \_\_\_\_\_ \*

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

\*\*\* Continued on Next Page \*\*\*

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