



Simon's Hardware & Bath  
Manhattan Laminates

Tail

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

\*\* ACKNOWLEDGEMENT \*\*

Order #: S8136807  
P/O # : hightower  
Printed: 10:25:46 06 OCT 2025  
Page # : 1 of 2



Sold To:  
THE CARPENTERS SON  
392 NORTH MONTGOMERY STREET  
BUILDING B  
NEWBURGH, NY 12550  
\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \*\*

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

| Ordered by                                 | Order Date  | Ship Date | Ship Via        | Warehouse     |
|--|---|-----------|-----------------|---------------|
|  | 10/06/25  | 10/06/25  | RP.OUR_TRUCK    | Shp 27 Prc 27 |
| Writer                                     | Salesperson   | Release # | Freight Allowed | No            |
| Scott Roberts                              | JESSE BRODY   |           |                 |               |
| Ordered                                    | Product Description   | Unit      | Price           | Net           |
| 12SH                                       | MELLL303C58<br>Tafisa L303C Hardrock Maple<br>5/8 48 X 96 Crystalite 2S<br>BTLA100205 |           | 1.530           | 587.52        |
| 3SH  | MELLL303C<br>Tafisa L303C Hardrock Maple<br>3/4 48 X 96 Crystalite 2S<br>BTLA100281   |           | 1.590           | 152.64        |
| SUBTOTAL                                   |   |           |                 | 740.16        |
| SALES TAX                                  |   |           |                 | 60.13         |
| Invoice Amount                             |   |           |                 | 800.29        |
| Amount paid today - Payment # S8136807.001 |   |           |                 | -740.16       |
| Amount paid today - Payment # S8136807.001 |   |           |                 | 60.13         |

\*\* AMOUNT DUE \*\*

\*\*\*\*\* Credit Card Information \*\*\*\*\*  
\*  
\* Merchant ID# : 4445048866628 Time/Date: 10:25:46 06 OCT 2025 \*  
\* Card Number : 2712 Card Type: Exp.: 0426 \*  
\* Card Holder : THE CARPENTERS SON Auth Code: 05865D \*  
\* Charge Amount: \$740.16 Charge Date: 10/06/2025 \*  
\*  
\* Signature : \_\_\_\_\_ \*  
\* I agree to pay above total amount according to card issuer agreement. \*  
\*\*\*\*\*

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