



Simon's Hardware & Bath
Manhattan Lumber

** SHIP TICKET **

Order #: S7997452.002
P/O # : moors end
Printed: 12:12:37 01 AUG 2025
Page # : 1 of 2

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



Sold To:

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

Ship To:

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

** C.O.D. ** C.O.D. ** C.O.D. **

Middle Back

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	07/29/25	08/04/25	RP.OUR_TRUCK	Shp 27 Prc 27

Writer	Salesperson	Release #	Freight Allowed
Scott Roberts	JESSE BRODY		No

Shipped	Product Description	Unit Price	Net
14SH	FIB656 Medex FSC Mix Credit 3/4 48 X 192 MEDEX34-416 <<** 896 Tagged to T1303586 **>> Loc: E-03-08-A	3.150	2822.40

SUBTOTAL	2822.40
SALES TAX	229.32

Invoice Amount	3051.72
Payment # S7997452.001	-3051.72

** AMOUNT DUE ** 0.00

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

* Merchant ID# : 4445048866628	Time/Date: 12:12:37 01 AUG 2025
* Card Number : 2712	Card Type: Exp.: 0426
* Card Holder : THE CARPENTERS SON	Auth Code: 01063D
* Charge Amount: \$3051.72	Charge Date: 08/01/2025

* Signature : _____

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

Tote: TOTE-TOM Picker: TROD Loc: FAT AISLE
Packages: BOX: SKID: 1 PIPE: BAGS: ROLL: CANS:

*** Continued on Next Page ***