



Simon's Hardware & Bath
Manhattan Laminates

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

** SHIP TICKET **
Order #: S7943770.002
P/O #: WATCHTOWER
Printed: 12:43:00 07 JUL 2025
Page #: 2 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
	07/01/25	07/08/25	RP.OUR_TRUCK	Shp 27 Prc 27
Writer Scott Roberts	Salesperson JESSE BRODY		Release #	Freight Allowed No
Shipped	Product Description			Unit Price
				Net

***** Credit Card Information *****
 *
 * Merchant ID# : 4445048866628 Time/Date: 12:43:00 07 JUL 2025 *
 * Card Number : 2712 Card Type: Exp.: 0426 *
 * Card Holder : THE CARPENTERS SON Auth Code: 00615D *
 * Charge Amount: \$799.96 Charge Date: 07/03/2025 *
 *
 *
 * Signature : *
 *
 * I agree to pay above total amount according to card issuer agreement.*

Tote: TOTE-JOSWEL	Picker: JVARGAS	Loc: STAGE-BX
Packages: BOX:	SKID: 1 PIPE:	BAGS: ROLL: CANS:

Customer Signature: _____

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. Overdue accounts will be charged 1.5% per month finance charge. Credits are valid for one (1) year only.

Date: ____/____/____