

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

Order #: S8293906
P/O #: 0560 sanktay
Printed: 10:56:08 19 DEC 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
12/17/25 12/19/25 RP.OUR_TRUCK

Warehouse
Shp 27 Prc 27

Writer
Scott Roberts

Salesperson
JESSE BRODY

Release #

Freight Allowed
No

Ordered	Product Description	Unit Price	Net
54BF	LBOK408		
	OAK WHITE FC 8/4 FAS	9.260	9.26
	50 bdft rw x r1		
	LBOK408		
	OAK WHITE FC 8/4 FAS	9.260	490.78
	50 bdft rw x r1		

Count Buded
W/CHERRY ORDER
10 BUDDED

SUBTOTAL
SALES TAX
Freight

500.04
43.07
30.00
573.11
-573.11
0.00

Invoice Amount
Payment # S8293906.003

** AMOUNT DUE **

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

Merchant ID# : 4445048866628
Card Number : 2712
Card Holder : THE CARPENTERS SON
Charge Amount: \$573.11

Time/Date: 10:56:08 19 DEC 2025
Card Type: Exp.: 0426
Auth Code: 06601D
Charge Date: 12/19/2025

Signature :

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

*** Continued on Next Page ***