

Invoice 0291

Oconee Concrete Pumping
2901 Reynolds Walk Trl Suite 105
Greensboro GA, 30642
706-816-0580
706-473-0803

Heartwood

619 New High Shoals

footing

5/15/26

Mobilization : 1 @175

Hours : 2@175

Yards: 38@4.50

Prime: 1@60

Gate Fee: n/a

Total: \$1200 minimum

Thank You For Yor Business!

J&J BRICK

Brick Block Sand Mortar

Lawrenceville Lake Oconee Covington
770-923-9695 770-923-9695 770-787-4347

J & J Brick & Materials Co.,Inc.

P.O. Box 570

Snellville, GA 30078

Phone: 770-923-9695

INVOICE

Invoice No.: **48151-000**

Date: **06/01/2026**

Page: **1 of 1**

Sold To:

**HEARTWOOD CUSTOM BUILDERS
P.O. BOX 143
MADISON, GA 30650**

Ship To:

**HEARTWOOD CUSTOM BUILDERS
619 NEW HIGH SHOALS RD
BISHOP, GA**

P.O. No.:

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference			
NET 10TH	48151-000	10139	JOHN S	DELIVERY	06/01/2026				
Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension		
MASB-02	MASON SAND BAG - 2 TON	1	1	EA	240.00		240.00		
ARTYPS	ARGOS TYPE " S"	14	14	EA	15.95		223.30		
COVER	COVER	1	1	EA	6.00		6.00		
WALL	WALL TIES	1	1	EA	52.00		52.00		
BLOCKBUILDERSSU	BLOCK- 8 x 8 x 16 BSC	270	270	EA	3.04		820.80		
BL08R	BLOCK - GENERAL SHALE 8" REGULAR	150	150	EA	3.04		456.00		
PALL	PALLETS	1	1	EA	25.00		25.00		
Sub Total:							1,823.10		
DELIVERY:							150.00		
OCONEE County Tax:							157.85		
Total:							\$ 2,130.95		

Murrells Waterproofing Services Inc.
813 Garmon Park Court
Loganville, GA 30052

INVOICE

INVOICE NUMBER:

0100198-IN

INVOICE DATE:

June 03, 2026

Office: **770-513-0355**

Fax: **404-424-8331**

Page:

1

SOLD TO:

Heartwood Custom Builders
2391 Price Mill Rd.
Bishop, GA 30621

JOB SITE:

619 New High Shoals Rd.
Oconee County
Bishop, GA 30621

Fax #

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
HEARTW				Net 10 Days	
SALES REP ID				SHIP DATE	DUE DATE
				06/03/26	06/13/26
QUANTITY	ITEM	DESCRIPTION		PRICE	EXTENSION
260.000	SVC-10 YEAR WAT	Ten Year Waterproofing System, walls and footing will be prepped, wall ties will be sealed. Murrell's Waterproofing membrane will be installed to the walls to a thickness of approx. 40 mills. DrainMax Strip Drain no gravel drainage system will be installed along the wall for drainage.		9.75	2,535.00
10.000	SVC-SOLID PIPE	This system will carry no warranty. Murrell's Waterproofing Services Inc. will not guarantee against water penetration. Murrell's Waterproofing Services is not responsible for interior water damage due to leaks. 4" ADS Solid drainage pipe extension from the foundation drainage system.		1.50	15.00
1.000	SVC-TENDOUT	The end of the drainage pipe should remain open at all times. Avoid covering with backfill, the solid pipe extension may be extended by the customer with additional solid pipe if the desired location is further than the original footage installed. T Endout Connector		10.00	10.00

SUBTOTAL: 2,560.00

SALES TAX: 0.00

TOTAL: 2,560.00

www.murrellswaterproofing.com

Pursant to O.C.G.A. Section 13-11-7
(Georgia Prompt Pay Act), all unpaid
balances shall accrue interest at the
rate of 1% per month beginning on
the day following the due date.

HIGH SHOALS

Outdoor Specialty

1460 Greensboro Hwy
Watkinsville GA 30677
706-769-8737

06/04/2026

12:45

Sale

Trans:5

Batch:20

VISA

TAP

*****4867

/

AMOUNT:

\$445.61

Surcharge

\$13.32

TOTAL:

\$458.93

Resp:

APPROVAL 09471D

Code:

09471D

Ref#:

615516835194

App Name:

VISA CREDIT

AID:

A0000000031010

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValorPay(v3.0.42)

Power Brick Company Inc
2100 Monroe Hwy
Athens , GA, 30606
770-725-4200

06-09-2026

11:59

SALE

TRANS #: 3 BATCH #: 198

VISA MANUAL

*****4867 **/**

Base Amt: \$1,684.80

Resp: APPROVED 00

Code: 01179D

Ref #: 616015005013

TransId: 386160575724897

Cardholder acknowledges
receipt of goods and
obligations set forth by the
cardholder's agreement with
issuer.

Signature

Aylah Homer

Customer Copy

Power Brick Company

Thank you For Your Business

Power Brick Company Inc
2100 Monroe Hwy
Athens , GA, 30606
770-725-4200

06-09-2026

12:08

SALE

TRANS #: 4 BATCH #: 198

VISA MANUAL

*****4867 **/**

Base Amt: \$75.60

Resp: APPROVED 00

Code: 07965D

Ref #: 616016172725

TransId: 586160581212223

Cardholder acknowledges
receipt of goods and
obligations set forth by the
cardholder's agreement with
issuer.

Signature

Aylah Homer Fittler

Customer Copy

Power Brick Company

Thank you For Your Business



Construction Site Toilets

Thu May 14, → Thu Jul 9,

\$140.00

x 1

= \$140.00

SubTotal		\$140.00
Travel Fee (19 mi)	\$0.00	\$140.00
Miscellaneous Fees: 140 (additional 28 days)	\$140.00	\$280.00
Tax: 0%	\$0.00	\$280.00
Technology Fee (based on \$140.00)	\$4.20	\$284.20
Technology Fee (based on \$140.00)	\$4.20	\$288.40
Total		\$288.40
Aimee - 05/13/2026 Credit Card (Visa, MC, Disc, Amex) Payment (1572)		\$144.20
Aimee - 06/10/2026 Card on File Payment (1572)		\$144.20
Due		\$0.00

Shipping Methods

- | | | | |
|----------------------------------|------------|--------------------|--------------------------------------|
| ☒ | \$531.43 | Freight / LTL | Worldwide Express LTL Freight Quotes |
| ☐ | \$752.75 | UPS Ground | United Parcel Service |
| ☐ | \$1,646.09 | UPS Second Day Air | United Parcel Service |
| ☐ | \$2,667.11 | UPS Next Day Air | United Parcel Service |

Billing Address

☒ My billing and shipping address are the same

Zack Sittler
2391 Price Mill Rd, 2391 Price Mill Rd
Bishop, Georgia 30621
United States
[7066889158](#)

Order Summary

35 ITEMS IN CART ^



Benjamin Obdyke HydroFlash
GP Flashing Tape
SKU: OBBOHFGP

12

+

-

\$494.88

[VIEW DETAILS](#) v



Benjamin Obdyke HydroGap
SA Self Adhered Drainable

Cart Subtotal \$8,146.60

Shipping Worldwide Express \$531.43

LTL Freight Quotes - Freight /
LTL

Order Total \$8,678.03

[Place Order](#)

INVOICE

Southeastern Sitecast, Inc.
2901 Reynolds Walk Trl Ste 5
Ste 105
Greensboro, GA 30642-7409

sesitecast1@gmail.com
+1 (706) 816-8957

Bill to

Heartwood Custom Builders
Heartwood Custom Builders

Ship to

Heartwood Custom Builders
Heartwood Custom Builders

Invoice details

Invoice no.: 0090
Terms: Net 30
Invoice date: 06/10/2026
Due date: 07/10/2026

619 New High Shoals Rd

#	Product or service	Description	Qty	Rate	Amount
1.	6' wall		80	\$31.00	\$2,480.00
2.	5' wall		304	\$28.00	\$8,512.00
3.	4' wall		19	\$24.00	\$456.00
4.	3' wall		12	\$23.50	\$282.00
5.	1' wall		4	\$22.00	\$88.00
6.	"L" dowels #4		315	\$4.00	\$1,260.00
7.	steel tied in footings (2 continuous runs of #4)		423	\$1.00	\$423.00
8.	steel tied in walls per square foot (#4 @1' on center)		2116	\$1.00	\$2,116.00
9.	bulkheads (per vertical foot)		4	\$25.00	\$100.00
10.	footing forming materials (per linear foot)		423	\$4.75	\$2,009.25
11.	sleeves		9	\$20.00	\$180.00
12.	ground wire with clamp		1	\$75.00	\$75.00
13.	garage loops		15	\$3.00	\$45.00
14.	sill anchors		106	\$3.00	\$318.00

15. brick ledge / slab ledge (4" wide)	254	\$6.50	\$1,651.00
16. Pier pads (24"x24")	20	\$30.00	\$600.00
17. fireplace pad (per square foot)	40	\$8.75	\$350.00
18. labor per extra yard in footing (standard is 10"x20")	13	\$30.00	\$390.00
19. footing concrete	38	\$195.00	\$7,410.00
20. wall concrete	65	\$195.00	\$12,675.00
21. concrete pump for footing	1	\$1,200.00	\$1,200.00
22. concrete pump for wall	1	\$1,200.00	\$1,200.00
23. #4 rebar	312	\$13.50	\$4,212.00

Ways to pay

Total

\$48,032.25

BANK

View and pay