



Transaction Details: #176588659
Placed June 17, 2026 | \$164.07

Completed

Completed Date: Wednesday, Jun 17, 2026

 Madison Lowe's

1821 EATONTON HIGHWAY,
Madison, GA, 30650

90.0-ft x 3.75-in Panel System Tape

\$151.92

Item #314218 Model #HZIPTAPE

\$37.98 /ea. QTY 4

Payment Method

Zachary Sittler

Order Summary (4 items)

PO / Job Name		Woodbury
Subtotal		\$151.92
Tax		\$12.15
Total Billed		\$164.07

Present or show this barcode for In-Store returns:



Transaction Details: **#945930144**
Placed June 17, 2026 | \$49.62

Completed

Completed Date: Wednesday, Jun 17, 2026

 **Madison Lowe's**
1821 EATONTON HIGHWAY,
Madison, GA, 30650

5 in. 8-Hole Hook and Loop Sanding Disc 80 Grit 50 pack \$19.98

50 -Piece Aluminum oxide 80 -Grit Disc Sandpaper

Item #195495 Model #4344

\$19.98 /ea. QTY 1

5 in. 8-Hole Hook and Loop Sanding Disc 120 Grit 50 pack \$19.98

50 -Piece Aluminum oxide 120 -Grit Disc Sandpaper

Item #195493 Model #4342

\$19.98 /ea. QTY 1

3 -Pack 6-1/4-in Plastic Disposable Reusable Putty Knife \$5.98

Item #186730 Model #RSP3-PS

\$5.98 /ea. QTY 1

5% off with Shop, Subscribe & Save

Payment Method

Zachary Sittler

Order Summary (3 items)

PO / Job Name	Woodbury
Subtotal	\$45.94
Tax	\$3.68
Total Billed	\$49.62

Present or show this barcode for In-Store returns:



Transaction Details: #982573418
Placed June 17, 2026 | \$78.80

Completed

Completed Date: Wednesday, Jun 17, 2026

Madison Lowe's
1821 EATONTON HIGHWAY,
Madison, GA, 30650

Original Blue Interior/Exterior Body filler 112 Ounce(s) \$59.98

Item #5692795 Model #OR-GAL-ES

\$59.98 /ea. QTY 1

5% off with Shop, Subscribe & Save

Sanding 5-Piece Aluminum Oxide 80-Grit Belt Sandpaper \$12.98

Item #195404 Model #7011

\$12.98 /ea. QTY 1

Payment Method

Zachary Sittler

Order Summary (2 items)

PO / Job Name	Woodbury
Subtotal	\$72.96
Tax	\$5.84
Total Billed	\$78.80

Present or show this barcode for In-Store returns:



Transaction Details: **#796876896**
Placed June 18, 2026 | \$92.84

Completed

Completed Date: Thursday, Jun 18, 2026

Madison Lowe's
1821 EATONTON HIGHWAY,
Madison, GA, 30650

#8 x 3-1/8-in Polymer Exterior Trim screws 300 -Per Box \$85.96

Item #580226 Model #115734.0

\$42.98 /ea. QTY 2

Payment Method

Zachary Sittler

Order Summary (2 items)

PO / Job Name	Woodbury
Subtotal	\$85.96
Tax	\$6.88
Total Billed	\$92.84

Present or show this barcode for In-Store returns:

CARTER

Lumber

ORDER NUMBER
45000268969
ORDER DATE
06/19/26
REQUEST DATE
06/19/26
SHIP DATE
FILLED-BY
DELV-BY
DELIVERED
WILL CALL

450 Carter Lumber SC 450 (900-450)
1159 Hog Mountain Rd
Winder, GA 30680

PH (770)-867-5000

Fax

SOLD TO
Heartwood Custom Builders PO Box 143 Madison GA 30650 706-688-9158

SHIP TO
4541 BETHANY RD 4541 BETHANY RD Buckhead, GA 30625 706-688-9158

INVOICE NUMBER
45000265855
INVOICE DATE
06/19/26 11:55:05
ACCOUNT NUMBER
G4501375-009
CUSTOMER PO
S/O
OPERATOR
Brandi Cantrell
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
3,040		(450-0010787894) 1x6 C&BTR YELLOW PINE - LF Bin-ID: w03f05 190/16	C1053	1.90	EACH	5,776.00
INVOICE						
CUSTOMER COPY						

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.
This invoice is due on or before 07/15/26

NON-TAXABLE
0.00
TAXABLE
5,776.00
WINDER, GA, 30680, BARR
462.08
TOTAL
6,238.08

Divisions of the Carter Lumber Company





Transaction Details: #843063819
Placed June 19, 2026 | \$18.88

Completed

Completed Date: Friday, Jun 19, 2026

Madison Lowe's
1821 EATONTON HIGHWAY,
Madison, GA, 30650

10 -Pack 4-in x 1/2-in Nap Textured Walls and Ceilings Mini \$17.48

Knit Paint Roller Cover

Item #7190085 Model #880430012

\$17.48 /ea. QTY 1

Payment Method

Zachary Sittler

Order Summary (1 items)

PO / Job Name	Woodbury
Subtotal	\$17.48
Tax	\$1.40
Total Billed	\$18.88

Present or show this barcode for In-Store returns:

Farmer's Hardware feed and seed
1211 Atlanta Hwy
Madison, GA 30650-2066 USA
+17063424999
farmerpsh@aol.com

INVOICE

BILL TO
Heartwood Custom Builders
2391 Price Mill Road
Bishop, Ga 30621

INVOICE # 7741 6/19/181 dw
DATE 06/20/2026
DUE DATE 07/20/2026
TERMS Net 30

P.O. NUMBER
2190 Enterprise Rd

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
28 day-toilet	toilet rental service based on 28 day billing cycle 4 x 22.75	1	91.00	91.00
28 day-fuel surcharge	Fuel surcharge based on 28 day billing cycle 4 weeks x \$5.00	1	20.00	20.00

We are moving to paperless billing. Please contact us to add an email address to your account.

SUBTOTAL	111.00
TAX (8%)	0.00
TOTAL	111.00
BALANCE DUE	\$111.00

There will be a 5% fee added monthly to all balances over 30 days past due!