

INVOICE

ACCENT' GRANITE INTERIORS,
LLC
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INVOICE: 00003899
WEEK: 2026-W10 (Mar 2)
DATE: 2026-03-06
JOB NAME: Permar
PURCHASER: Zack Sittler
COST TYPE: Subcontractor
COST CODE: 3040 (Framing Labor)

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

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

Invoice details
Sales Rep: DWAYNE BROWN
Invoice no.: 7282
Terms: Net 30
Invoice date: 03/04/2026
Due date: 04/03/2026

#	Product or service	Description	Qty	Rate	Amount
1.		SKELTON JOB			
2.	MARBLE	2 SLABS OF MYSTERY WHITE POLISHED MARBLE	1	\$6,000.00	\$6,000.00
3.	LABOR	MARBLE FABRICATION 4" SPLASH ON VANITY 1 THRESHOLD	1	\$1,988.00	\$1,988.00
4.	LABOR	DROP IN TUB CUTOUT	1	\$450.00	\$450.00
5.	LABOR	UNDERMOUNT VANITY SINK CUTOUTS	2	\$200.00	\$400.00
6.	SINKS	WHITE RECTANGLE UNDERMOUNT VANITY SINKS	2	\$60.00	\$120.00
7.	TEMPLATE	LASER TEMPLATE FEE	1	\$300.00	\$300.00
8.	INSTALL FEE	INSTALL FEE	1	\$800.00	\$800.00
9.	SALES TAX	SALES TAX ON MATERIAL	1	\$480.00	\$480.00

Total \$10,538.00

Ways to pay

BANK

[View and pay](#)