

INVOICE

Fireplace & Wood Stove Services,
Inc. DBA Anything
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Monroe, GA 30655

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www.anythingfireplace.com

INVOICE: IN45000259266

WEEK: 2026-W10 (Mar 2)

DATE: 2026-03-05

JOB NAME: Skelton

PURCHASER: Zack Sittler

COST TYPE: Material

COST CODE: 6020 (Int Trim & Millwork)

Bill to
SITTLER, ZACH

Invoice details

Invoice no.: i1313
Terms: Due on receipt
Invoice date: 02/27/2026
Due date: 02/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		ISOKERN42	ISOKERN 42" MAGNUM FIREPLACE FULL HERRINGBONE BRICK PATTERN 20' METAL FLUE CAP STORM COLLAR ANCHOR PLATE FIRESTOP RAIN PAN LOG LIGHTER INCLUDING LABOR LABOR INCLUDED	1	\$8,900.00	\$8,900.00
2.		ISOKERN48	ISOKERN 48" MAGNUM FIREPLACE FULL HERRINGBONE BRICK PATTERN 20' METAL FLUE CAP STORM COLLAR ANCHOR PLATE FIRESTOP RAIN PAN LOG LIGHTER INCLUDING LABOR LABOR INCLUDEDKEEPING ROOM	1	\$9,100.00	\$9,100.00
3.			***ISOKERN FIREBRICK UPCHARGES PER UNIT*** FULL HERRINGBONE PATTERN ADDS \$150			\$0.00

SOAPS HERRINGBONE PATTERN
ADDS \$1500

4.	50% REQUIRED TO ORDER, 50% DUE UPON COMPLETION	\$0.00
	APPROX 10-14 DAY LEAD TIME	
5.	***CHIMNEY CAP TBD, BILLED SEPARATELY	\$0.00
6.	2190 ENTERPRISE RD MADISON, GA. 30650	

Ways to pay



Note to customer

We appreciate your business and look forward to working with you again!

Total	\$18,000.00
Payment	-\$9,000.00
Balance due	\$9,000.00
Overdue	02/27/2026

View and pay