

Bill

Invoice date Multiple dates (see rows)	Bill # Multiple receipts (see rows)	Name Multiple Vendors	
Job Permar Residence 1001 Hickory Grove Church Rd, Sparta, GA 31087	Due date See row detail		Total \$28,220.09
Title Interior Doors + Trim (Carter Lumber), Tile Install (Select Floors), HD Framing + Jobsite, Lowe's Trim Consumables, Dumpster			

Description	Qty/Unit	Unit Cost	Price
Ace Hardware — General hardware purchase (no item breakdown on card-slip receipt) (04/07; Invoice 36 (card slip)) 0030 - Jobsite Support & Gen Conditions	1.00	\$18.65	\$18.65
Home Depot — Floor protection + Ram Board seam tape + ScotchBlue painter's tape (04/06; 8584-14-9654) 0030 - Jobsite Support & Gen Conditions	1.00	\$125.13	\$125.13
K & A Roll-Off — 30-yd dumpster emptied and returned 3/18 (@ 1001 Hickory Grove Sparta) — covers up to 4 tons (03/18; (Invoice # on scan)) 0030 - Jobsite Support & Gen Conditions	1.00	\$650.00	\$650.00
Home Depot — Sika Latex (concrete bonding adhesive) (04/06; 8584-14-9653) 3010 - Concrete Slabs & Flatwork	1.00	\$90.59	\$90.59
Home Depot — 2x4-8 #2 Prime PT GC Weathershield x 12 @ \$4.38 (04/06; 8584-1-959) 3030 - Framing Material Package	1.00	\$56.76	\$56.76
Carter Lumber — Prime FJ Pine 16-ft trim stock: 21/32"x3-1/2" x 46; 21/32"x3-1/2" x 72; 21/32"x11-1/4" x 3; 21/32"x7-1/4" x 6; 1195 PF stool x 80 lft; cedar shims 42-pc pk x 2; 941 PF stop x 32; liquid nails subfloor x 3 (04/09; Inv 45500151897 / Order 45500141157) 6020 - Interior Trim & Millwork	1.00	\$3,572.72	\$3,572.72
Home Depot — Shims + GRK Fintrim finish screws (04/06-04/09; 8584-1-1428, 8584-14-9654) 6020 - Interior Trim & Millwork	1.00	\$644.98	\$644.98
Lowe's — Trim fasteners, wood adhesive, saw/razor blades (trim-out consumables) (04/08-04/15; #757597190, #463715352) 6020 - Interior Trim & Millwork	1.00	\$255.81	\$255.81

Description	Qty/Unit	Unit Cost	Price
Carter Lumber — Interior Signature door units (INTSIG-3048/3068/3086/2068/2468 series — various widths for bedrooms/baths/closets) · 2030 PF MB flush cut-down door × 1 @ \$135; 3030 attic access door × 1 @ \$325; 2068 LH O/swing interior door unit (Monroe slab) × 1 @ \$350 (04/09; Inv 45500151896 / Order 45500141177, Inv 45500151898)	1.00	\$5,400.98	\$5,400.98
6030 - Interior Doors			
Home Depot — VersaBond thinset (tile setting mortar) (04/06; 8584-14-9653)	1.00	\$38.82	\$38.82
6060 - Tile & Stone			
Select Floors — Tile portion of INV-1167: Wall Tile Labor \$6,566.35 (setting material, Schluter Kerdi waterproofing, grout; 365 @ \$17.99); Floor Tile Labor \$6,070.95 (Schluter Ditra uncoupling, setting materials, grout; 235 @ \$25.83); Niche Labor \$350.02; Curb Labor \$150.00; Master-bath Pan Line \$850.00; Schluter Jolly trim \$648.00 (18 @ \$36); Durock walls \$1,241.00 (365 @ \$3.40); Schluter Bench \$420.00. Subtotal \$16,296.32 + proportional sales tax \$855.99. Hardwood portion (Engineered Hardwood + Shoe Mold = \$24,611.20 + tax \$1,292.75 = \$25,903.95) billed separately. (04/19; INV-1167)	1.00	\$17,152.31	\$17,152.31
6060 - Tile & Stone			
Home Depot — OSB + ZMAX adjustable post bases (deck/porch framing hardware) · CPS4 post standoffs (deck/porch) (04/06–04/08; 8584-1-987, 8584-14-9654)	1.00	\$213.34	\$213.34
8020 - Decks, Porches & Outdoor			
Total (12 items)			\$28,220.09

12 items | Permar Residence | 0030 + 3010 + 3030 + 6020 + 6030 + 6060 + 8020 | Source: PERMAR 2026 04 19 RECEIPTS.pdf + Scan Apr 19 (Select Floors INV-1167) | Excludes Select Floors hardwood portion \$25,903.95 (billed separately)