



P.O. Box 765  
Bogart, GA 30622  
Ph: 770-725-4200  
www.powerbrickcompany.com

# INVOICE P/S

|               |                  |
|---------------|------------------|
| Invoice No.   | N/A              |
| Invoice Date  | 05/15/26         |
| Transaction # | 00036785         |
| P/O #         |                  |
| Salesperson   | House Account    |
| Terms         | Cash Due At Time |
| Ship via      | OUR TRUCK        |



\*\*\* DUPLICATE COPY \*\*\*

|                           |                 |
|---------------------------|-----------------|
| <b>Bill To</b>            | Account # CONTR |
| HEARTWOOD CUSTOM BUILDERS |                 |
| Ph:                       | Fax:            |

|                           |   |
|---------------------------|---|
| <b>Ship To</b>            | # |
| HEARTWOOD CUSTOM BUILDERS |   |

| Item#           | Description  | Pack Size | Qty   | B/D  | U/M | Unit Price | Total  |
|-----------------|--------------|-----------|-------|------|-----|------------|--------|
| REBAR 1/2X20 #4 | REBAR 20' #4 |           | 40.00 | 0.00 | Ea  | 13.0000    | 520.00 |

|       |      |        |      |      |        |          |      |         |      |           |        |
|-------|------|--------|------|------|--------|----------|------|---------|------|-----------|--------|
| Cash: | 0.00 | Check: | 0.00 | CCD: | 561.60 | Billing: | 0.00 | Others: | 0.00 | Sub Total | 520.00 |
|-------|------|--------|------|------|--------|----------|------|---------|------|-----------|--------|

Thank You For Choosing PowerBrick!

Loaded By: \_\_\_\_\_

Checked By: \_\_\_\_\_

|              |               |
|--------------|---------------|
| Freight      | 0.00          |
| Tax (GA108)  | 41.60         |
| <b>Total</b> | <b>561.60</b> |

Signed By: \_\_\_\_\_ / /

HEARTWOOD CUSTOM BUILDERS

07/21/26 @ 12:11:14

AB\* AB

