

CARTER

Lumber

ORDER NUMBER	
45000270879	
ORDER DATE	
07/23/26	
REQUEST DATE	
07/24/26	
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	
1101 RED OAK COURT 1101 RED OAK COURT NA NA	
Watkinsville, GA	30677
706-688-9158	

INVOICE NUMBER	
45000267832	
INVOICE DATE	
07/24/26 12:23:29	
ACCOUNT NUMBER	
G4501375-015	
CUSTOMER PO	
SIDING	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
106		HARDIE 5/16"X4'X10' SMOOTH PANEL PRIMED	91802	69.62	EACH	7,379.72
260		HARDIE 4/4"X2.5"X12' SMOOTH BATTEN PRIMED	101107	16.25	EACH	4,225.00
36		HARDIE 5/4"X4"X12' SMOOTH TRIM PRIMED	79775	18.72	EACH	673.92
100		HARDIE 4/4"X4"X12' SMOOTH TRIM PRIMED	490562	14.49	EACH	1,449.00
26		HARDIE 4/4"X6"X12' SMOOTH TRIM PRIMED	490563	22.78	EACH	592.28
37		HARDIE 4/4"X8"X12' SMOOTH TRIM PRIMED	490564	31.60	EACH	1,169.20
36		TAMLYN ZB516 5/16" Z FLASHING 8' MILL	250208	13.90	EACH	500.40
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 08/15/26

NON-TAXABLE	
0.00	
TAXABLE	
15,989.52	
WATKINSVILLE, GA, 3067	
1,279.16	
TOTAL	
17,268.68	

Divisions of the Carter Lumber Company

