

INVOICE

Heartwood Custom Builders

PO Box 143, Madison, GA 30650

Invoice Number: Winship-2026-W09-W10

Invoice Date: 03/10/2026

Due Date: N/A — Internal

Job: Winship

Items	Qty	Unit Cost	Amount
5050 Open Cell Foam Roofline R20 + Ext Walls R13	1	\$2,300.00	\$2,300.00
2040 Well Pump 1HP 10GPM 560ft + PVC + Wire + Tank	1	\$6,382.00	\$6,382.00
2040 Sediment Filter	1	\$585.00	\$585.00
2040 Large Rock Cover	1	\$750.00	\$750.00
3020 1/8 x 26 x 26 Steel Plate Material	1	\$58.81	\$58.81
3020 Cutting Labor	1	\$10.00	\$10.00
4060 Freedom Buff Type N Mortar	3	\$16.95	\$50.85
8020 6x6x10 D/Fir Smooth Posts	10	\$240.00	\$2,400.00
2020 Sitework	1	\$15,000.00	\$15,000.00
6030 HingeMate Door Hinge Jig	2	\$19.98	\$39.96
8020 80lb Concrete Mix	10	\$5.98	\$59.80
3030 3/8in Pine Plywood Sheathing	10	\$19.48	\$194.80
4080 Flat Black Spray Paint 12oz	3	\$6.98	\$20.94
8020 80lb Concrete Mix	8	\$5.98	\$47.84
6020 Pine 937 Stop RETURN	3	\$8.96	\$26.88
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6020 Pine 935 Stop 10ft	2	\$14.98	\$29.96
6020 Pine 935 Stop 7ft	1	\$10.98	\$10.98
0030 Yellow Caution Tape	2	\$11.98	\$23.96
8020 PT Lumber 4x6x12	1	\$28.98	\$28.98
8020 PT Lumber 2x4	20	\$4.38	\$87.60
8020 PT Lumber 4x4x8	2	\$10.48	\$20.96
6060 GoBoard Waterproof Backer	3	\$19.98	\$59.94
6060 Cement Board Screws 185ct	1	\$13.98	\$13.98

5050 Polystyrene Board Insulation	2	\$14.98	\$29.96
0030 Carbide Masonry Drill Bit	1	\$6.98	\$6.98
0030 HSS Jobber Twist Drill Bit	1	\$4.98	\$4.98
8020 Pine T&G 8ft Wall Plank RETURN	18	\$9.08	\$163.44
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8020 Pine T&G 12ft Wall Plank	15	\$13.68	\$205.20
0030 Framing Saw Blade 6.5in	1	\$10.98	\$10.98
0030 Fine Tip Markers Black/Blue/Red	3	\$1.08	\$3.24
4060 60lb Concrete Mix	10	\$4.85	\$48.50

Subtotal: \$28,866.84

Sales Tax: \$307.21

Total Due: \$29,174.05

Combined Job Invoice — Winship | 33 items | 7 vendors | Week: 2026-W09-W10
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