

INVOICE

Heartwood Custom Builders

PO Box 143, Madison, GA 30650

Invoice Number: WOODBERY-NEXT
Invoice Date: 03/20/2026
Due Date: N/A — Internal
Job: Woodbery
Method: Allocation-based

Bill to: TGGT Farm LLC / Shayelyn Woodbery
2190 Enterprise Rd, Madison, GA 30650

Items	Remaining	Receipt Total
HCB — Project Management W10-11 (internal) — 0020	\$8,000.00	\$8,000.00
Lowe's — Work Boots x2 (299577480) — 0030	\$65.62	\$65.62
GM-ENGINEERING — Framing detail (3637) — 1010	\$1,750.00	\$1,750.00
CARTER-LUMBER — Framing pkg (258453/258401) — 3030	\$4,169.84	\$4,169.84
CARTER-LUMBER — Studs + Hangers (IN259702) — 3030	\$1,620.29	\$1,620.29
CARTER-LUMBER — Joists + Hangers (IN259860) — 3030	\$1,472.63	\$1,472.63
STELLAR-WINDOWS — Custom Windows/Doors (CN-1517) — 4020	\$93,171.60	\$93,171.60
BUILDERS-WAREHOUSE — Obdyke Housewrap+Rainscreen (000080434) — 4050	\$16,764.81	\$16,764.81
Lowe's — Ext Trim Screws + Filler (330835375) — 4050	\$48.54	\$48.54
Lowe's — Housewrap Tape + Wrap (568095641) — 4050	\$177.66	\$177.66
SISSON-DUPONT — White Pine S4S (84992A) — 6020	\$5,896.25	\$5,896.25

Unbilled Total: \$133,137.24

CAUTION: WOODBERY-1798 allocated \$48,480.56. These are the REMAINING items.
Carter 258453/258401, Builders Warehouse, Sisson-Dupont may be on WOODBERY-1797 or earlier.
Clearly new since 1798: Carter IN259702, IN259860, GM Eng, Lowe's 330835375, 568095641, Stellar CN-1517

Allocation-based unbilled receipt cover — Woodbery | 11 items | Generated for BuilderTrend
Heartwood Custom Builders | Remaining = Receipt Total - Prior Allocations