

# CARTER

## Lumber

| ORDER NUMBER |           |
|--------------|-----------|
| 45500141157  |           |
| ORDER DATE   |           |
| 03/26/26     |           |
| REQUEST DATE |           |
| 04/09/26     |           |
| SHIP DATE    |           |
|              |           |
| FILLED-BY    | DELV-BY   |
|              |           |
| DELIVERED    | WILL CALL |
|              |           |

455 Carter Lumber SC 455 (900-455)

472 Eagles Landing Parkway

Stockbridge, GA 30281

PH (770) 507-5067

Fax (770) 507-9491

| SOLD TO                   |          |
|---------------------------|----------|
| Heartwood Custom Builders |          |
| PO Box 143                |          |
|                           |          |
| Madison                   | GA 30650 |
| 706-688-9158              |          |

| SHIP TO                    |       |
|----------------------------|-------|
| 1001 HICKORY GROOVE CHURCH |       |
| 1001 HICKORY GROVE CHURCH  |       |
| NA NA                      |       |
| Sparta, GA                 | 31087 |
| 706-688-9158               |       |

| INVOICE NUMBER    |  |
|-------------------|--|
| 45500151897       |  |
| INVOICE DATE      |  |
| 04/09/26 12:57:54 |  |
| ACCOUNT NUMBER    |  |
| G4501375-012      |  |
| CUSTOMER PO       |  |
| INT TRIM          |  |
| OPERATOR          |  |
| Brandi Cantrell   |  |
| PAGE NUMBER       |  |
| 001 OF 001        |  |

| QUANTITY      | X | DESCRIPTION                      | ITEM   | UNIT PRICE | UNIT | EXT PRICE |
|---------------|---|----------------------------------|--------|------------|------|-----------|
| 46            |   | 21/32X5-1/2X16' PRIME FJ PINE    | 112672 | 29.25      | EACH | 1,345.50  |
| 72            |   | 21/32X3-1/2X16' PRIME FJ PINE    | 112671 | 19.98      | EACH | 1,438.56  |
| 3             |   | 21/32X11-1/4X16' PRIME FJ PINE   | 113077 | 53.70      | EACH | 161.10    |
| 6             |   | 21/32X7-1/4X16' PRIME FJ PINE    | 113075 | 37.90      | EACH | 227.40    |
| 80            |   | 1195 PN STOOL 11/16X2-1/2LF      | 103174 | 1.05       | LFT  | 84.00     |
| 2             |   | CEDAR SHIMS-42PC PK              | 205638 | 7.00       | EACH | 14.00     |
| 3             |   | LNP602 LIQ NLS PRO SUBFLOOR 28OZ | 403880 | 5.89       | EACH | 17.67     |
| 32            |   | 941 PN STOP 7/16X3/4LF           | 490927 | 0.62       | LF   | 19.84     |
| 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 05/15/26

| NON-TAXABLE             |  |
|-------------------------|--|
| 0.00                    |  |
| TAXABLE                 |  |
| 3,308.07                |  |
| SPARTA, GA, 31087, HANC |  |
| 264.65                  |  |
| TOTAL                   |  |
| 3,572.72                |  |

Divisions of the Carter Lumber Company

