

Bill

Invoice date 04/21–05/04		Bill # #INV-7282 v6, #213327571, #685708526, #INV-1081		Vendor(s) Accent Granite Interiors, Lowe's, Select Floors	
Job	Skelton 743 Hunter St, Madison, GA 30650	Due date	See row detail		Total \$9,707.95
Title	Marble Vanity + Tub Surround (Accent Granite) + Wall/Floor Tile + Pan/Niche/Curb (Select Floors) + Pine Trim Boards + Cement–Board Screws				

Description	Qty/Unit	Unit Cost	Price
Accent Granite Interiors — #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: 1 SLAB Mystery White Polished Marble; #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: Marble fabrication + 4" splash on vanity + 1 threshold + 4" splash on tub surround (labor); #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: Added 1 shower threshold (labor); #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: Undermount tub cutout (labor); #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: Install fiberglass rodding in bottom of tub surround & vanity (labor); #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: Undermount vanity sink cutouts x2 (labor); #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: White oval undermount vanity sinks x2 (material); #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: Laser template fee (2 trips); #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: Install fee; #INV-7282 v6 04/21 Elberton, GA / job site 743 Hunter St Madison: Executive credit per Zack's decision 2026-05-05 (After Review): -\$6,000 against Accent Granite 6060 total	1.00	\$3,051.60	\$3,051.60
6060 - Tile & Stone			
Lowe's — #213327571 04/27 Madison: 1-in x 8-in x 8-ft Unfinished Select S4S Pine Softwood Board x1	1.00	\$30.22	\$30.22
6020 - Interior Trim & Millwork			
Lowe's — #685708526 04/29 Madison: #9 x 1-5/8-in Star-Drive Self-tapping Cement Board Screws 140-Count x1	1.00	\$16.18	\$16.18
6060 - Tile & Stone			

Description	Qty/Unit	Unit Cost	Price
Select Floors — #INV-1081 05/04 Marietta, GA / job site 743 Hunter St Madison: 180 sq ft Wall Tile Labor — tub surround + wall tile + setting material + Durock + waterproofing @ \$20.49/sf; #INV-1081 05/04 Marietta, GA / job site 743 Hunter St Madison: Build pan line (labor); #INV-1081 05/04 Marietta, GA / job site 743 Hunter St Madison: Niche labor; #INV-1081 05/04 Marietta, GA / job site 743 Hunter St Madison: Curb labor; #INV-1081 05/04 Marietta, GA / job site 743 Hunter St Madison: Added material — supply shower drain + corner bench; #INV-1081 05/04 Marietta, GA / job site 743 Hunter St Madison: Extra labor — mitered edges; #INV-1081 05/04 Marietta, GA / job site 743 Hunter St Madison: Extra labor — install corner bench; #INV-1081 05/04 Marietta, GA / job site 743 Hunter St Madison: Extra labor — marble tile surcharge (180 sf @ \$2/sf)	1.00	\$6,609.95	\$6,609.95
6060 - Tile & Stone			

Total (4 rolled rows) \$9,707.95

4 rolled rows from 4 raw receipts | Skelton (743 Hunter St, Madison, GA 30650) | 6020 + 6060 | Source: 4 receipt PDFs | Cross-check: raw \$9,707.95 = rolled \$9,707.95 (\$0.00 diff) | Vendor canonicalization: per doctrine §4 (location/store#/LLC stripped) | Notes: (1) Skelton Q4: invoice in original packet was truncated (no total line); swapped to v6 PDF from email (May 1, 2026 revision, vendor-billed \$9,051.60). Sales tax \$273.60 rolled into 6060 priced lines per pipeline doctrine #21. Sales rep: Dwayne Brown. After Review 2026-05-05: -\$6,000 executive credit applied per Zack's decision (vendor's \$9,051.60 reduced to \$3,051.60 net for this packet). Tax left at original \$273.60 since the credit is a flat-dollar concession, not a re-tax-able invoice revision. (2) Skelton Q5: Select Floors Quote #1594 (\$8,432.50, hardwood refinish) pulled from packet — quote not invoice. INV-1081 is the legitimate tile-labor invoice.