

Printed: Apr 21, 2026
Source receipts: PERMAR 2026-04-20 RECEIPTS.pdf (10 pages → 8 unique receipts billed here; HD p-09 \$129.41 whole receipt reassigned to WINSHIP packet per Zack direction 2026-04-21)
Current-ingest packet · Select Floors billed at post-deposit Amount Due \$29,938.41 only

Bill

Invoice date Multiple dates (03/18–04/20)		Bill # Multiple receipts (see rows)		Name Multiple Vendors	
Job	Permar Residence 1001 Hickory Grove Church Rd, Sparta, GA 31087	Due date	See row detail	Total \$36,076.14	
Title	Hardwood & Tile Install (Select Floors, post-deposit balance), Interior Trim + Doors (Carter Lumber), Porch Framing & Lattice + Site Protection (Home Depot), Dumpster (K&A Roll-Off)				

Description	Qty/Unit	Unit Cost	Price
Home Depot — Site-protection split from HD p-06: 2× HD floor protection + 2× Ram Board seam tape + 1× ScotchBlue painter's tape (04/06; 8584-14-9654, "SITE PROTECTION"; multi-cost-code split, subtotal share \$115.86 + proportional tax \$9.27) 0030 - Jobsite Support & Gen Conditions	1.00	\$125.13	\$125.13
K & A Roll-Off — 30-yd dumpster emptied and returned 3/18 @ 1001 Hickory Grove Sparta — covers up to 4 tons (03/18; Inv 880465; no sales tax) 0030 - Jobsite Support & Gen Conditions	1.00	\$650.00	\$650.00
Carter Lumber — Interior trim stock: FJ Prime pine 21/32" in multiple widths + 1195 PN stool + cedar shims 42-pc × 2 + liquid nails subfloor × 3 + 941 PN stop (04/09; Inv 45500151897 / Order 45500141157, "INTERIOR TRIM") 6020 - Interior Trim & Millwork	1.00	\$3,572.72	\$3,572.72
Home Depot — Trim hardware split from HD p-06: 1× shims 224-ct box + 1× GRK Fin/Trim screws 8×3-1/8" 300-pk (04/06; 8584-14-9654; subtotal share \$64.41 + proportional tax \$5.15) 6020 - Interior Trim & Millwork	1.00	\$69.56	\$69.56
Carter Lumber — 3 interior door units: 2030 FF HB flush cut-down SC (\$135) + 3030 attic access door (center bore, blk hinges, SC w/ weatherstrip, \$325) + 2068 LH outswing SC Monroe slab interior door unit + ext frame (\$350) (04/09; Inv 45500151898 / Order 45500141157, "INTERIOR DOORS") 6030 - Interior Doors	1.00	\$874.80	\$874.80

Description	Qty/Unit	Unit Cost	Price
Select Floors — Hardwood Service portion of INV-1167 Amount Due (scope: Engineered Hardwood Mohawk Seaside Tides / Topsail Oak 2,051 sf + Primed White Shoe Mold 615 lft); 60.17% share of \$29,938.41 post-deposit balance (04/20; INV-1167; full grand total \$43,056.26 less \$13,117.85 deposit already paid) 6050 - Hard Flooring (Wood/Laminate)	1.00	\$18,011.85	\$18,011.85
Select Floors — Tile Service portion of INV-1167 Amount Due (scope: wall tile labor 365 sf + floor tile labor 235 sf + master-bath niche + curb + pan line + Schluter Jolly trim 18 + Durock walls 365 sf + Schluter bench); 39.83% share of \$29,938.41 post-deposit balance (04/20; INV-1167) 6060 - Tile & Stone	1.00	\$11,926.56	\$11,926.56
Home Depot — Porch framing hardware split from HD p-06 (CPS4 4x4 composite post standoffs x 10; subtotal share \$38.90 + proportional tax \$3.11) + HD p-07: 7/16" 4x8 OSB + ABA44Z ZMAX 4x4 adj post bases x 10 (04/06; 8584-1-987) + HD p-08: 2x4-8 #2 Prime PT x 12 (04/06; 8584-1-959) + HD p-10: LWM266 lattice 1/4x1.5 PFJ x 360 ft @ \$1.48 (04/09; thermal; Pro Xtra \$1,080.28 summary ignored per doctrine §5) — all "PORCHES" annotation 8020 - Decks, Porches & Outdoor	1.00	\$845.52	\$845.52
Total (8 items)			\$36,076.14

8 rolled rows (from 8 unique Permar-billed receipts, 9 source pages after HD p-09 reassignment) | Permar Residence | 0030 + 6020 + 6030 + 6050 + 6060 + 8020 | Source: PERMAR 2026-04-20 RECEIPTS.pdf (minus HD p-09) | Cross-check: rolled \$36,076.14 = rev2 packet \$36,114.96 less \$38.82 VersaBond (HD p-09 whole-receipt move to Winship) | CHANGES vs (rev2): Removed 6060 Tile & Stone Home Depot row \$38.82 (VersaBond share of HD p-09). Whole HD p-09 receipt (\$129.41, 04/06, 8584-14-9653) reassigned to WINSHIP garden-bed masonry scope per Zack direction 2026-04-21 — both items (3x VersaBond Mortar + 4x Sika Concrete Bonding Adhesive) now billed on Winship 4060 row. Physical receipt moved from Permar supporting packet to Winship supporting packet.