

Bill to: Debbie Permar
1003 Hickory Grove Church Rd
Sparta, GA 31087

Invoice date: Mar 11, 2026
Invoice ID: PERMAR-1809
Invoice amount: \$116,504.84
Amount paid: \$116,504.84
Amount due: \$0.00
Due date: Mar 11, 2026

Permar Home | New Build: PERMAR 01

Payment details

Date	Payment method	Status	Amount
Mar 12, 2026	QuickBooks	Paid	\$116,504.84
		Total paid:	\$116,504.84

Items	Builder cost	Markup amount	Price
5050 Open Cell Foam + Fiberglass Full Package 5050 - Insulation	\$8,200.00	\$1,230.00	\$9,430.00
4050 Hardie Siding/Soffit/Fascia/Frieze/Trim/Shakes 4050 - Exterior Siding & Trim Siding	\$32,023.00	\$4,803.45	\$36,826.45
4080 Exterior Prep Caulk and Paint 4080 - Exterior Painting	\$6,800.00	\$1,020.00	\$7,820.00
4010 Shingles/Metal Roof/I&W/Felt/Flashing/Vents 4010 - Roofing System	\$14,925.00	\$2,238.75	\$17,163.75
3040 Framing Labor New House on Slab + Chase Mod 3040 - Framing Labor Madera	\$36,487.00	\$5,473.05	\$41,960.05
3040 Framing Fireplace Chase + Mantle Blocking 3040 - Framing Labor Madera	\$1,323.00	\$198.45	\$1,521.45
3030 Material Hanger Nails Ramset Pins Shots 3030 - Framing Material Package	\$242.95	\$36.44	\$279.39
Project Management 0010 – Project Management & Admin (Off-Site)	\$1,000.00		\$1,000.00
Windows Sealant - Labor 4020 - Windows Ventanas	\$503.75		\$503.75
Totals:	\$101,504.70	\$15,000.14	\$116,504.84

