

Bill

Bill #
W21

Vendor(s)
Ace Hardware, Home Depot

Job
Permar
1001 Hickory Grove Church Rd,
Sparta, GA, 31087 (Narrow Gate Farm
Holdings, LLC)

Title
Catch-up Punchlist + Finish Carpentry
— Titebond/GRK trim, brad nails,
spring door stops, spray paint,
sandbelts (delayed-invoice batch 5/4-
5/21)

Total
\$149.95

Description	Qty/Unit	Unit Cost	Price
Ace Hardware — #ACE-555-052126 05/21 Sparta, GA (Ace Hardware 701 Hamilton St): Sandbelt 3x21in PK2 50-grit (Item #2070969); #ACE-555-052126 05/21 Sparta, GA (Ace Hardware 701 Hamilton St): Sandbelt 3x21in PK2 120-grit (Item #2070944)	1.00	\$15.10	\$15.10
9020 - Punch List & Walkthrough			
Home Depot — #HD-8584-06A07-050426 05/04 Home Depot Pro Xtra: Makita 3pc Carbide Oscillating Metal/Wood Kit (Item #045242571246)	1.00	\$43.17	\$43.17
0030 - Jobsite Support & General Conditions			
Home Depot — #HD-8584-06A07-050426 05/04 Home Depot Pro Xtra: Titebond I Original Wood Glue 16oz (Item #037083050646); #HD-8584-06A07-050426 05/04 Home Depot Pro Xtra: GRK FIN/TRIM Screw 8x3-1/8in 300pk (Item #628611157342); #HD-8584-06A07-050426 05/04 Home Depot Pro Xtra: DEWALT 15GA 2in BRT DA Angled Finish Brad Nail Strip 1M-pack (Item #028877585017); #HD-8584-06A07-050426 05/04 Home Depot Pro Xtra: DEWALT 18GA 1-3/4in BRT Straight Brad Nail Strip 2.5M-pack (Item #885911414050); #HD-8584-88560-051126R 05/11 Home Depot Pro Xtra: RETURN: CPS Composite trim x10 (Item #1005-525-295); #HD-8584-88560-051126R 05/11 Home Depot Pro Xtra: RETURN: CPS Composite trim x2 (Item #1005-525-295)	1.00	\$61.69	\$61.69
6020 - Interior Trim & Millwork			
Home Depot — #HD-8584-28433-051126 05/11 Home Depot Pro Xtra: Spring Door Stop x5 (Item #030699447763); #HD-8584-03267-052126 05/21 Home Depot Pro Xtra: Spray Paint 10oz All-Purpose Flat Black (Item #7501476241629); #HD-8584-03267-052126 05/21 Home Depot Pro Xtra: SM Screw SS Phillips Flat #12 x 3in 10pc (Item #887480446623); #HD-8584-03267-052126 05/21 Home Depot Pro Xtra: SM Screw SS Phillips Flat #10 x 3in 10pc (Item #887480431124)	1.00	\$29.99	\$29.99
9020 - Punch List & Walkthrough			

Description	Qty/Unit	Unit Cost	Price
Total (4 rolled rows)			\$149.95

Permar (1001 Hickory Grove Church Rd, Sparta, GA, 31087 (Narrow Gate Farm Holdings, LLC)) — \$50.60 of receipt items not charged to this bill | Notes: (1) Finish-carpentry pack — Titebond glue, GRK trim screws, brad-nail strips, Makita carbide oscillating kit. Vendor invoice dated 05/04/2026 — billed this cycle. (2) Punchlist hardware — 5× spring door stop (interior trim phase). Vendor invoice dated 05/11/2026 — billed this cycle. (3) Return — CPS Composite trim returned against original 04/07/2026 receipt. Vendor invoice dated 05/11/2026 — billed this cycle. (4) Punchlist sanding consumables — 2× 3x21" sandbelt (50G + 120G grit). (5) Touch-up paint + small structural screws — flat black spray + #10 + #12 SS phillips flat-head.