

# CARTER

## Lumber

| ORDER NUMBER |           |
|--------------|-----------|
| 45000271812  |           |
| ORDER DATE   |           |
| 08/07/26     |           |
| REQUEST DATE |           |
| 08/10/26     |           |
| SHIP DATE    |           |
|              |           |
| FILLED-BY    | DELV-BY   |
|              |           |
| DELIVERED    | WILL CALL |
|              |           |

450 Carter Lumber SC 450 (900-450)  
1159 Hog Mountain Rd  
Winder, GA 30680

PH (770)-867-5000

Fax

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

| SHIP TO                                           |       |
|---------------------------------------------------|-------|
| 1101 RED OAK COURT<br>1101 RED OAK COURT<br>NA NA |       |
| Watkinsville, GA                                  | 30677 |
| 706-688-9158                                      |       |

| INVOICE NUMBER    |  |
|-------------------|--|
| 45000268745       |  |
| INVOICE DATE      |  |
| 08/10/26 12:39:43 |  |
| ACCOUNT NUMBER    |  |
| G4501375-015      |  |
| CUSTOMER PO       |  |
| DECK              |  |
| OPERATOR          |  |
| Brandi Cantrell   |  |
| PAGE NUMBER       |  |
| 001 OF 002        |  |

| QUANTITY | X | DESCRIPTION                                      | ITEM   | UNIT PRICE | UNIT | EXT PRICE |
|----------|---|--------------------------------------------------|--------|------------|------|-----------|
| 52       |   | 2X12X12 MCA #1 GRD CONTACT                       | 106024 | 29.78      | EACH | 1,548.56  |
| 4        |   | 2X12X20 MCA #1 GRD CONTACT                       | 91834  | 57.10      | EACH | 228.40    |
| 3        |   | 2X12X16 MCA #1 GRD CONTACT                       | 106026 | 39.13      | EACH | 117.39    |
| 5        |   | 4x4x10 HEM FLASHING                              | 103192 | 15.69      | EACH | 78.45     |
| 36       |   | GALV HX BOLTS 1/2X8                              | 190076 | 4.39       | EACH | 158.04    |
| 36       |   | GALV HEX NUTS USS 1/2-13                         | 190055 | 0.65       | EACH | 23.40     |
| 72       |   | GALV FLAT WASHERS 1/2                            | 190065 | 0.65       | EACH | 46.80     |
| 4        |   | SIM LUS210-2Z DBL 2X10 J/HGR ZM                  | 30098  | 5.59       | EACH | 22.36     |
| 100      |   | SIM LUS210Z 2X10 JST HGR Z-MAX                   | 30110  | 2.79       | EACH | 279.00    |
| 3        |   | 6X6X14 MCA #1 GRD CONTACT                        | 100848 | 57.88      | EACH | 173.64    |
| 9        |   | 6X6X10 MCA #1 GRD CONTACT                        | 100846 | 39.53      | EACH | 355.77    |
| 6        |   | SIM ABA66Z 6X6 ADJ POST BS Z-MAX                 | 30053  | 29.99      | EACH | 179.94    |
| 6        |   | SIM STB2-50512MGR25 STRONG-BOLT2 1/2X5-1/2" GALV | 241034 | 2.39       | EACH | 14.34     |
| 40       |   | 2X6X14 SPF #2                                    | 2614   | 11.28      | EACH | 451.20    |
| 45       |   | 2X8X12 SPF #2                                    | 2812   | 13.10      | EACH | 589.50    |
| 4        |   | 2X10X20 SYP #2                                   | 31020  | 19.14      | EACH | 76.56     |
| 6        |   | 2X10X12 SYP #2                                   | 31012  | 11.83      | EACH | 70.98     |
| 20       |   | SIM LUS28Z 2X8 JST HGR Z-MAX                     | 30109  | 2.39       | EACH | 47.80     |

Divisions of the Carter Lumber Company



Continued on page 2

# CARTER

## Lumber

| ORDER NUMBER |
|--------------|
| 45000271812  |
| ORDER DATE   |
| 08/07/26     |
| REQUEST DATE |
| 08/10/26     |
| SHIP DATE    |
|              |
| FILLED-BY    |
|              |
| DELV-BY      |
|              |
| DELIVERED    |
|              |
| WILL CALL    |
|              |

450 Carter Lumber SC 450 (900-450)  
1159 Hog Mountain Rd  
Winder, GA 30680

PH (770)-867-5000

Fax

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

| SHIP TO                |
|------------------------|
| 1101 RED OAK COURT     |
| 1101 RED OAK COURT     |
| NA NA                  |
| Watkinsville, GA 30677 |
| 706-688-9158           |

| INVOICE NUMBER    |
|-------------------|
| 45000268745       |
| INVOICE DATE      |
| 08/10/26 12:39:43 |
| ACCOUNT NUMBER    |
| G4501375-015      |
| CUSTOMER PO       |
| DECK              |
| OPERATOR          |
| Brandi Cantrell   |
| PAGE NUMBER       |
| 002 OF 002        |

| QUANTITY                                    | X | DESCRIPTION | ITEM | UNIT PRICE | UNIT | EXT PRICE |
|---------------------------------------------|---|-------------|------|------------|------|-----------|
| <div>INVOICE</div> <div>CUSTOMER COPY</div> |   |             |      |            |      |           |

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 09/15/26

| NON-TAXABLE            |
|------------------------|
| 0.00                   |
| TAXABLE                |
| 4,462.13               |
| WATKINSVILLE, GA, 3067 |
| 356.97                 |
| TOTAL                  |
| 4,819.10               |

Divisions of the Carter Lumber Company

