

 **OPERATOR ATTENTION**

-  35% deposit on \$150,236.35 cabinetry contract — due 5/15. Remainder: 5 monthly progress + 15% final.

Bill

Bill #
W19

Vendor(s)
Benjamin Obdyke, Crossed Chisels,
Farmer's Hardware, Lowe's, Morgan
County

Job
Woodbery
2190 Enterprise Rd, Madison, GA,
30650 (TGGT Farm LLC)

Total
\$55,173.40

Title
Custom Cabinetry Contract Deposit
35% (Crossed Chisels INV 2274 —
\$52,582.72 of \$150,236.35 total),
HydroFlash LA + Liquid Flash for
Window/Door Flashing, Spray Foam +
Exterior Screws, ZIP Tape SKU Swap,
OSB Sheathing, Site Debris Haul-off,
Farmer's Hardware 9-Month
Statement Catchup (Enterprise share)

Description	Qty/Unit	Unit Cost	Price
Benjamin Obdyke — #000082911 05/12 Online (Benjamin Obdyke, ship-to 1011 Larkmartin St Madison via UPS Next Day Air): HydroFlash LA Liquid Applied Sausage 20oz (SKU OBBOHFLA20, qty 15 @ \$22.64); #000082911 05/12 Online (Benjamin Obdyke, ship-to 1011 Larkmartin St Madison via UPS Next Day Air): Shipping & handling (UPS Next Day Air)	1.00	\$518.28	\$518.28
2060 - Waterproofing & Drainage			
Crossed Chisels — #2274 05/12 Madison, GA (Crossed Chisels LLC, 1650 Atlanta Hwy 30650) — 706-386-9977 / alicia@crossedchisels.com: 35% deposit on custom cabinetry contract (full breakdown by room + installations on attached invoice, study scope excluded)	1.00	\$52,582.72	\$52,582.72
6040 - Cabinetry & Countertops			

Description	Qty/Unit	Unit Cost	Price
Farmer's Hardware — #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Aug 31, 2025 — Inv #7657s (\$106.96 Woodbery share, paired with Winship #7658s same trip); #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Sep 30, 2025 — Inv #18626 (\$133.70 Woodbery share, paired with Winship #18627); #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Oct 31, 2025 — Inv #18657 (\$106.96 Woodbery share, paired with Winship #18658); #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Nov 30, 2025 — Inv #19205 (\$106.96 Woodbery share, paired with Winship #19206); #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Dec 31, 2025 — Inv #19423 (\$133.70 Woodbery share, paired with Winship #19424); #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Jan 28, 2026 — Inv #19614 (\$106.96 Woodbery share, paired with Winship #19615); #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Feb 27, 2026 — Inv #20256 (\$133.70 Woodbery share, paired with Winship #20257); #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Apr 1, 2026 — Inv #20717 (\$111.00 Woodbery share, paired with Winship #20718); #2687-woodbery 05/13 Madison, GA (Farmer's Hardware Feed and Seed, 1211 Atlanta Hwy 30650, 706-342-4499): Apr 25, 2026 — Inv #20467 (\$111.00 Woodbery share, paired with Winship #20698)	1.00	\$1,050.94	\$1,050.94
0030 - Jobsite Support & General Conditions			
Lowe's — #772453722 05/07 Madison (Lowe's, 1821 Eatonton Hwy): Paint Rags 3-Pack Cotton Rag (Item #509267, qty 1); #889189698 05/12 Braselton (Lowe's, 1180 Braselton Village Pkwy): Contractor 42-Gallon Black Construction Trash Bag 24ct (Item #224272, qty 1, 5% Shop-Subscribe-Save)	1.00	\$37.55	\$37.55
0030 - Jobsite Support & General Conditions			
Lowe's — #275778413 05/09 Athens (Lowe's, 1851 Epps Bridge Rd): 90-ft × 3.75-in Panel System Tape (ZIP) (Item #314218, qty 2 @ \$31.68); #116338050 05/11 Madison (Lowe's, 1821 Eatonton Hwy): ZIP System Flashing Tape 30-ft × 3.75-in Panel System Tape (Item #1068394, qty -3 @ \$25.58) — RETURN; #123348269 05/11 Madison (Lowe's, 1821 Eatonton Hwy): 90.0-ft × 3.75-in Panel System Tape (ZIP) (Item #314218, qty 3 @ \$37.98); #89701243-woodbery 05/11 Madison (Lowe's, 1821 Eatonton Hwy): ZIP System Flashing Tape 30-ft × 3.75-in Panel System Tape (Item #1068394, qty 2 @ \$25.58); #885944026 05/12 Braselton (Lowe's, 1180 Braselton Village Pkwy): Liquid Flash Black Synthetic Rubber Flashing (Item #5348966, qty 12 @ \$39.57)	1.00	\$676.69	\$676.69
2060 - Waterproofing & Drainage			

Description	Qty/Unit	Unit Cost	Price
Lowe's — #772453722 05/07 Madison (Lowe's, 1821 Eatonton Hwy): Gaps and Cracks 12-oz Straw Indoor/Outdoor Spray Foam Insulation (Item #13617, qty 16 @ \$4.58 after bulk savings = \$65.92); #772453722 05/07 Madison (Lowe's, 1821 Eatonton Hwy): Strong-Drive SDWS Timber #12 × 8-in Double-barrier Exterior Construction Screws 50/box (Item #1944454, qty 1); #89701243-woodbery 05/11 Madison (Lowe's, 1821 Eatonton Hwy): 7/16-in × 4-ft × 8-ft OSB Sheathing (Item #124620, qty 2 @ \$34.98)	1.00	\$216.93	\$216.93
4050 - Exterior Siding & Trim			
Lowe's — #664817494 05/08 Madison (Lowe's, 1821 Eatonton Hwy): Concrete 10.1-oz Exterior and Specialty Gray Paintable Latex Caulk (Item #220254, qty 4 @ \$8.88)	1.00	\$38.36	\$38.36
4060 - Exterior Masonry & Stone			
Morgan County — #MC-35761 05/11 Madison, GA (Morgan County / Waste Works, 2480 Athens Hwy) — Visa *4867: Construction & demolition debris dump fee — 0.68 ton (Receipt 35761, \$50.42 base + \$1.51 service fee)	1.00	\$51.93	\$51.93
0030 - Jobsite Support & General Conditions			

Total (8 rolled rows) \$55,173.40

Woodbery (2190 Enterprise Rd, Madison, GA, 30650 (TGGT Farm LLC)) — \$455.66 of receipt items not charged to this bill | Notes: (1) Spray foam ×16 + 8" exterior screws + paint rags. Saw blades and bits on same receipt (\$106.83) not charged. (2) Concrete caulk ×4 for slab joints. (3) 90ft ZIP tape ×2 for sheathing. SYP lumber + deck screws on receipt (\$125.03) and saw blades + driver set (\$28.58) not charged. (4) 30ft ZIP tape return — wrong SKU, swapped to 90ft on TX-123348269 same day. (5) 90ft ZIP tape ×3 (270 ft total) — SKU swap from returned 30ft tape. (6) Woodbery share of split-PO: OSB sheathing ×2 + 30ft ZIP tape ×2. Winship has the paint portion. (7) Site debris haul-off — 0.68 ton C&D dump fee. (8) Liquid-applied flashing for Woodbery dry-in. Applicator gun on receipt (\$102.45) kept for future jobs — not charged. Includes \$178.68 expedited shipping to hold schedule. (9) ⚠️ 35% deposit on \$150,236.35 cabinetry contract — due 5/15. Remainder: 5 monthly progress + 15% final. (10) Liquid Flash Black ×12 — synthetic rubber flashing for sheathing penetrations + transitions. Pairs with Benjamin Obdyke HydroFlash LA for dry-in. (11) Jobsite cleanup supplies (contractor trash bags). Putty knife and paint scraper on same receipt (\$9.89) not charged. (12) 9-month statement catchup Aug 2025–Apr 2026, Enterprise share. 9 paired invoices, 50/50 split with Winship (Bethany).



Transaction Details: #772453722
Placed May 7, 2026 | \$264.38

Completed

Completed Date: Thursday, May 7, 2026

Madison Lowe's

1821 Eatonton Highway,
Madison, GA, 30650

**Gaps and Cracks 12-oz Straw Indoor/Outdoor Spray
Foam Insulation Canister**

~~\$73.28~~ \$65.92

Saved \$7.36 with Bulk Savings

Item #13617 Model #227112
\$4.58 /ea. QTY 16

**Strong-Drive SDWS Timber #12 x 8-in Double-barrier
Exterior Construction screws 50 -Per Box**

\$64.98

Item #1944454 Model #SDWS22800DB-R50
\$64.98 /ea. QTY 1

3 -Pack Bi-metal Oscillating Tool Blade

\$32.98

Item #571046 Model #DWA4203-3
\$32.98 /ea. QTY 1

12-in Bi-metal Extra fine cut Hacksaw blade 12 -Pack

\$13.98

Item #5024420 Model #56416
\$13.98 /ea. QTY 1

Paint Rags 3 -Pack Cotton Rag

\$14.98

Item #509267 Model #6100-BL05-10D-35PS
\$14.98 /ea. QTY 1

XR 3 -Piece Blade set

\$44.98

Item #864725 Model #DWAXR4272-3

\$44.98 /ea. QTY 1

TerminatorBlue 1/4-in x 3-1/2-in Torx Impact Driver Bit

\$6.98

Set 2 -Piece

Item #6508680 Model #70323

\$6.98 /ea. QTY 1

Payment Method

Zachary Sittler

Order Summary (22 items)

PO / Job Name	Woodbury
Subtotal	\$244.80
Tax	\$19.58
Total Billed	\$264.38

Present or show this barcode for In-Store
returns:





Transaction Details: #664817494
Placed May 8, 2026 | \$38.36

Completed

Completed Date: Friday, May 8, 2026

📍 Madison Lowe's

1821 Eatonton Highway,
Madison, GA, 30650

Concrete 10.1-oz Exterior and Specialty Gray Paintable Latex Caulk
Item #220254 Model #18021
\$8.88 /ea. QTY 4

Payment Method

Zachary Sittler

Order Summary (4 items)

PO / Job Name	woodbury
Subtotal	\$35.52
Tax	\$2.84
Total Billed	\$38.36

Present or show this barcode for In-Store
returns:





Transaction Details: #275778413
Placed May 9, 2026 | \$232.04

Completed

Completed Date: Saturday, May 9, 2026

Athens Lowe's

1851 EPPS BRIDGE RD.,
Athens, GA, 30606

(706) 613-1100

2-in x 10-in x 8-ft #2 Prime Southern Yellow Pine Kiln-
Dried Lumber

Item #77891 Model #2P021008S4
\$12.15 /ea. QTY 7

ToughCase Bi-metal Wood/Metal cutting Demolition
Reciprocating Saw Blade Set 16 -Pack

Item #293402 Model #DW4899C
\$19.98 /ea. QTY 1
[5% off with Shop, Subscribe & Save](#)

90.0-ft x 3.75-in Panel System Tape
Item #314218 Model #HZIPTAPE
\$31.68 /ea. QTY 2

ELITE SERIES 1/4-in x 2-1/4-in Torx Impact Driver Bit Set
2 -Piece

Item #6535403 Model #DWAF2TX25IR2
\$6.48 /ea. QTY 1

Deck Force #10 x 3-in Wood to wood Deck Screws 800 - \$39.98

Per Box

Item #1101336 Model #GRDF3STT800BK

\$39.98 /ea. QTY 1

Payment Method

Zachary Sittler

Order Summary (12 items)

PO / Job Name woodbury

Subtotal \$214.85

Tax \$17.19

Total Billed \$232.04

Present or show this barcode for In-Store
returns:





Transaction Details: #116338050
Placed May 11, 2026 | \$82.88

Return Completed

You're all set! Expect to see your refund soon.

Zip System Flashing Tape 30-ft x 3.75-in Panel System \$76.74

Tape

Item #1068394 Model #S-20023

\$25.58 /ea. QTY 3

Payment Method

Zachary Sittler

Order Summary (3 items)

PO / Job Name	woodbury
Subtotal	\$76.74
Tax	\$6.14
Total Billed	\$82.88



Transaction Details: #123348269
Placed May 11, 2026 | \$123.06

Completed

Completed Date: Today

📍 Madison Lowe's

1821 Eatonton Highway,
Madison, GA, 30650

90.0-ft x 3.75-in Panel System Tape

\$113.94

Item #314218 Model #HZIPTAPE

\$37.98 /ea. QTY 3

Payment Method

Zachary Sittler

Order Summary (3 items)

PO / Job Name	no
Subtotal	\$113.94
Tax	\$9.12
Total Billed	\$123.06

Present or show this barcode for In-Store
returns:





Transaction Details: #89701243
Placed May 11, 2026 | \$252.03

Completed

Completed Date: Today

Madison Lowe's

1821 Eatonton Highway,
Madison, GA, 30650

Stops Rust Flat Black Oil-based Spray paint (NET WT. 12.0-oz) \$55.84

Item #99045 Model #7776830

\$6.98 /ea. QTY 8

Automotive Stops Rust Flat Black Oil-based High Heat Spray paint (NET WT. 12-oz) \$31.96

Item #17733 Model #248903

\$15.98 /ea. QTY 2

Zip System Flashing Tape 30-ft x 3.75-in Panel System Tape \$51.16

Item #1068394 Model #S-20023

\$25.58 /ea. QTY 2

Good 3-in Reusable Flat Multipurpose Brush \$9.48

Item #5183508 Model #2200330

\$9.48 /ea. QTY 1

Stops Rust Flat Rusty Metal Oil-based Spray primer (NET WT. 12-oz) \$14.96

Item #99021 Model #7769830

\$7.48 /ea. QTY 2



Misc Payment Receipt
Morgan County, GA
2480 Athens Hwy
Madison, Georgia 30650

Office: 706-342-5075

Office: Scale House

Receipt Note: 35761

Payment Type/Last 4 of CC: Visa-4867

Payment Method: POS

Customer Name:	
Payor Name:	HCB ZACK SITTLER
Billing Address:	
City/State/Zip:	
Phone #:	706-688-9158
Email:	
Payment Date:	05/11/2026 12:15:17 PM
Payment Clerk:	Sharon Reid
Confirmation #:	44621408

Thank you for your payment. You will see two transactions on your card related to your payment:

- 1) Misc billed by Morgan County, GA
- 2) Non-Refundable Service Fee billed by GovernmentWindow

Misc Amount:	\$50.42
Non-Refundable Service Fee:	\$1.51
Total Paid:	\$51.93

-- CUSTOMER COPY --

P.O. Box 168

Madison, GA 30650

0

Cash Customer
Cash Customer

SITE	TICKET	GRID		WEIGHMASTER		
002	00035761			Sharon Reid		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
05/11/26	05/11/26	12:05	12:15			
REFERENCE		ORIGIN				
WHITE-TR						

MANUAL GROSS WT
MANUAL TARE WT
NET WEIGHT

13100 LB
11740 LB
1360 LB

Inbound Ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.68	Ton	C & D wood bury Shaky	74.140	50.42	0.00	50.42

2480 Athens Hwy Madison, GA 30650
Open 7am-4pm Mon-Fri. 7am to Noon First Sat every month
Flammable liquids/gasses, gas tanks, animals, used oil
pesticides or chemical waste is NOT accepted

NET AMOUNT
50.42
TENDERED
CHANGE
CHECK NO.

[Featured Brands](#)[Roofing](#)[Siding](#)[Housewrap & Flashing](#)[Sheet Metal](#)[Decks & Railing](#)[Caulk](#)[Gutters](#)[Wall & Foundation](#)[& More](#)

Order # 000082911

Complete

Order Date: May 12, 2026

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Benjamin Obdyke HydroFlash LA Liquid Applied Sausage 20oz	OBBOHFLA20	\$22.64	Ordered 15 Shipped 15	\$339.60
Benjamin Obdyke Applicator Gun for HydroFlash LA	OBBOHFLAGUN	\$102.45	Ordered 1 Shipped 1	\$102.45
Subtotal				\$442.05
Shipping & Handling				\$178.68
Grand Total				\$620.73

Order Information

Shipping Address

Chad Barlow
Heartwood Custom Builders
1011 Larkmartin St
Madison, Georgia, 30650

Shipping Method

United Parcel Service - UPS Next Day Air

United States
T: 6159727914

Billing Address

Chad Barlow
Heartwood Custom Builders
1011 Allgood Rd
Athens, Georgia, 30606
United States
T: 6159727914

Payment Method

Credit Card (Authorize.Net CIM)

Credit Card Type	Visa
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Credit Card Number	XXXX-1572
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INVOICE

Crossed Chisels LLC
1650 Atlanta Hwy
Madison, GA 306502078

alicia@crossedchisels.com
+1 (706) 386-9977
www.crossedchisels.com



Bill to

Heartwood Custom Builders LLC
PO Box 143
Madison, GA 30650

Invoice details

Invoice no.: 2274
Terms: See PAYMENT SCHEDULE
AGREEMENT for details
Invoice date: 05/12/2026
Due date: 05/15/2026

Project:: Woodbery Residence
Deposit Due: \$52,582.72

Description	Amount
CUSTOM KITCHEN & ISLAND CABINETRY / HOOD FACADE, (per package rendering) Door/Drawer Style: Frameless / Slab with projected bead Species/Finish details: White Oak w/ Rubio Monocoat Oil ***Natural Tone*** Crossed Chisels will get samples for customer approval. Accessories -Double wastebasket pullout, Item# 4WCSC-2150DM-2 -Corner Drawer cabinet -Deco panels dishwasher/ fridge/ freezer -Silverware/cutlery divider, Item# 4WUTKB-36-1 -Utensil drawer divider, Item# 4WUT-36-1 -Spice drawer insert, Item# 4SDI-36-1	\$33,857.03
INSTALLATION OF KITCHEN & ISLAND CABINETRY / HOOD FACADE	\$1,800.00
CUSTOM SCULLERY (per package rendering) Door/Drawer Style: Frameless /Slab with projected bead Species/Finish details: White Oak w/ Rubio Monocoat Oil ***Black Tone*** Crossed Chisels will get samples for customer approval Accessories: -Double wastebasket pullout, Item# 4WCSC-2432DM-2 -(3) Corner Drawer cabinets -Deco panel on dishwasher -Silverware/cutlery divider, Item# 4WUTKB-36-1 -Utensil drawer divider, Item# 4WUT-36-1 -Spice drawer insert, Item# 4SDI-36-1 -Tray divider pullout (small base in far nook), Item# 447-BCSC-8C	\$29,972.43
INSTALLATION OF SCULLERY CABINETRY	\$2,200.00
CUSTOM BAR (MINI STORAGE) (per package rendering) Door/Drawer Style: Frameless /Slab	\$15,690.67

Species/Finish details: White Oak w/ Rubio Monocoat Oil ***Black Tone***

Crossed Chisels will get samples for customer approval.

Accessories

-(2) Pullout drawers (behind left hand door)

-Deco panel on bar fridge

-Push to open door hardware

INSTALLATION OF BAR (MINI STORAGE) CABINETRY	\$1,500.00
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CUSTOM LAUNDRY ROOM CABINETRY (per package rendering)	\$18,240.35
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Door/Drawer Style: Frameless /Slab

Species/Finish details: Paint Grade Maple / Color to be determined

Accessories

-Single Wastebasket pullout, Item# 4WCSC-1550DM-1

-(3) Pullout drawers

(behind center tall doors)

-Special Utility pullout similar to example (in first tall door)

INSTALLATION OF LAUNDRY ROOM CABINETRY	\$1,600.00
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CUSTOM BATH 1 (MAIN BATH VANITY) CABINETRY (per package rendering)	\$10,105.99
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Door/Drawer Style: Inset/ Slab with projected bead

Species/Finish details: White Oak w/ Rubio Monocoat Oil***Natural Tone***

Crossed Chisels will get samples for customer approval.

Accessories

-Makeup knee drawer

INSTALLATION OF BATH 1 (MAIN BATH VANITY) CABINETRY	\$900.00
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CUSTOM DRESSING ROOM (COFFEE BAR) (per package rendering)	\$12,100.48
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Door/Drawer Style: Combo of Frameless / Inset /Slab

Species/Finish details: White Oak w/ Rubio Monocoat Oil***Natural Tone***

Crossed Chisels will get samples for customer approval.

Accessories

-(3) Pullout drawers (behind lower doors)

-Deco panel on beverage fridge

-Matching wood interior (center portion

-Bi-fold tuck-in doors (center portion)

INSTALLATION OF DRESSING ROOM (COFFEE BAR) CABINETRY	\$1,200.00
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CUSTOM POOL VANITY (per package rendering)	\$987.34
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Door/Drawer Style: Inset / Slab

Species/Finish details: White Oak w/ Rubio Monocoat Oil ***Natural Tone***

Crossed Chisels will get samples for customer approval

INSTALLATION OF POOL VANITY CABINETRY	\$100.00
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CUSTOM SECONDARY VANITIES CABINETRY (per package rendering)	\$6,710.04
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BATH 2 VANITY

Door/Drawer Style: Frameless / Fluted drawers

Species/Finish details: Paint Grade Maple / Color to be determined

BATH 3 VANITY "FLOATING"

Door/Drawer Style: Frameless / Slab w/ trim

Species/Finish details: Paint Grade Maple/ Color to be determined

INSTALLATION OF SECONDARY VANITIES (BATH 2 & BATH 3) CABINETRY	\$200.00
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CUSTOM OFFICE CABINETRY (per package rendering)	\$11,972.02
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Door/Drawer Style: Frameless/ Fluted doors& drawers

Species/Finish details: White Oak w/ Rubio Monocoat Oil***Natural Tone***

Crossed Chisels will get samples for customer approval.

Accessories

-2) Pullout drawers (behind lower doors)

-2) Filing drawers

-Desk/knee space

INSTALLATION OF OFFICE CABINETRY

\$1,100.00

***This estimate does NOT include any demo work, cabinetry hardware, appliances, faucets, sinks, fixtures, lighting, decorative items, or counter-tops. For design purposes only.

Total

\$150,236.35

Note to customer

CUSTOMER AGREEMENT: Upon paying the deposit, customer agrees they have read, understand, and have approved the invoice and corresponding cabinetry package and will hold harmless Crossed Chisels LLC to any misunderstanding. Any changes made by customer after the deposit payment (APPROVAL) will be added to the invoice as an ADDON/CHANGE ORDER.

NOTE: Any labor performed for on site field modifications necessary, due to customer changes to the approved design, will be added to the final invoice as an ADDON/CHANGE ORDER.

Thank you for choosing Crossed Chisels!

CABINETY PROJECT: PAYMENT SCHEDULE



Builder: HEARTWOOD CUSTOM
Client Name: WOODBERY RESIDENCE
Project Address: 2190 ENTERPRISE DR
MADISON, GA 30650

TOTAL PROJECT PRICE (\$): \$ 150,236.35
PROJECT EST START DATE: 5/15/2026
PROJECT EST DURATION (WEEKS): 20

PROGRESS PAYMENT SCHEDULE

Deposit (35%)	\$52,582.72
Progress Payment Total (50%)	\$75,118.18
Number of Progress Payments (MONTHLY)	5
Each Progress Payment	\$15,023.64
Final Payment (15%)	\$22,535.45

****STUDY EXCLUDED - IN PROGRESS****

Progress Payment Date	Amount	Description
Friday, May 15, 2026	\$52,582.72	Deposit (35%)
Monday, June 15, 2026	\$ 15,023.64	Progress Payment 1
Wednesday, July 15, 2026	\$ 15,023.64	Progress Payment 2
Friday, August 14, 2026	\$ 15,023.64	Progress Payment 3
Monday, September 14, 2026	\$ 15,023.64	Progress Payment 4
Thursday, October 15, 2026	\$ 15,023.64	Progress Payment 5
UPON PROJECT COMPLETION	\$ 22,535.45	Final Payment (15%)

Client Signature

Date



Transaction Details: #885944026
Placed May 12, 2026 | \$512.83

Completed

Completed Date: Tuesday, May 12, 2026

📍 Braselton

1180 BRASELTON VILLAGE
PARKWAY,
Braselton, GA, 30517

Liquid Flash Black Synthetic rubber

\$474.84

Item #5348966 Model #260945

\$39.57 /ea. QTY 12

Payment Method

Zachary Sittler

Order Summary (12 items)

PO / Job Name	Woodberry
Subtotal	\$474.84
Tax	\$37.99
Total Billed	\$512.83

Present or show this barcode for In-Store
returns:





Transaction Details: #889189698
Placed May 12, 2026 | \$31.26

Completed

Completed Date: Tuesday, May 12, 2026

Braselton

1180 BRASELTON VILLAGE
PARKWAY,
Braselton, GA, 30517

3-Pack 2-in, 4-in, and 6-in Plastic Disposable Putty \$4.18

Knife

Item #425370 Model #348150

\$4.18 /ea. QTY 1

Contractor 42-Gallon Scent free Black Outdoor Plastic \$19.78

Construction Flap Tie Trash Bag 24 -Count

Item #224272 Model #LW42WC024B

\$19.78 /ea. QTY 1

5% off with Shop, Subscribe & Save

3-in Plastic Paint Scraper \$4.98

Item #5967372 Model #34393-PS

\$4.98 /ea. QTY 1

Payment Method

Zachary Sittler

Order Summary (3 items)

PO / Job Name	Woodberry
Subtotal	\$28.94
Tax	\$2.32
Total Billed	\$31.26

Present or show this barcode for In-Store

returns:



Farmer's Hardware feed and seed

1211 Atlanta Hwy
Madison, GA 30650-2066 USA
farmerpsh@aol.com

Statement

TO
Heartwood Custom Builders
2391 Price Mill Road
Ga
Bishop, GA 30621



STATEMENT NO. 2687
DATE 05/13/2026
TOTAL DUE \$2,101.88
ENCLOSED

FARMER'S HARDWARE Est

1836

1211 ATLANTA HWY
MADISON, GA 30650
706 342 4999

DATE	DESCRIPTION
07/31/2025	Balance Forward
08/01/2025	Payment
08/31/2025	Invoice #7657s
08/31/2025	Invoice #7658s
09/30/2025	Invoice #18626
09/30/2025	Invoice #18627
10/31/2025	Invoice #18657
10/31/2025	Invoice #18658
11/30/2025	Invoice #19205
11/30/2025	Invoice #19206
12/31/2025	Invoice #19423
12/31/2025	Invoice #19424
01/28/2026	Invoice #19614
01/28/2026	Invoice #19615
02/27/2026	Invoice #20256
02/27/2026	Invoice #20257
04/01/2026	Invoice #20717
04/01/2026	Invoice #20719
04/25/2026	Invoice #20467
04/25/2026	Invoice #20699

Cashier: SAM F
13 May 2026 1:33:28P
Transaction 003623
1 R/A Toilet \$2,101.88
Subtotal \$2,101.88
Credit Card Fee (3.0%) \$63.06
Total \$2,164.94
CREDIT CARD SALE \$2,164.94
VISA 1572
Retention this copy for statement validation
13 May 2026 1:33:35P
\$2,164.94 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX1572
VISA CARDHOLDER
Reference ID: 613300963519
Auth ID: 02723D
MID: ****2880
AID: AC000C00031010
Attn: NtwkNm VISA
SIGNATURE

AMOUNT	BALANCE
	5,724.41
5,724.41	0.00
106.96	106.96
106.96	213.92
133.70	347.62
133.70	481.32
106.96	588.28
106.96	695.24
106.96	802.20
106.96	909.16
133.70	1,042.86
133.70	1,176.56
106.96	1,283.52
106.96	1,390.48
133.70	1,524.18
133.70	1,657.88
111.00	1,768.88
111.00	1,879.88
111.00	1,990.88
111.00	2,101.88

Benthamy

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
222.00	222.00	267.40	213.92	1,176.56	\$2,101.88