

CARTER

Lumber

ORDER NUMBER	
45000269023	
ORDER DATE	
06/22/26	
REQUEST DATE	
06/23/26	
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	
619 NEW HIGH SHOALS RD 619 NEW HIGH SHOALS RD	
Bishop, GA	30621
706-688-9158	

INVOICE NUMBER	
45000266011	
INVOICE DATE	
06/23/26 13:48:07	
ACCOUNT NUMBER	
G4501375-014	
CUSTOMER PO	
FRAME DROP 2	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		*** MAIN WALLS **	M1099	0.00	EACH	0.00
3		2X12X16 SYP #2	31216	19.27	EACH	57.81
2		2X12X14 SYP #2	31214	16.19	EACH	32.38
2		2X12X12 SYP #2	31212	14.87	EACH	29.74
4		2X12X10 SYP #2	31210	10.16	EACH	40.64
19		2X10X12 SYP #2	31012	11.43	EACH	217.17
15		2X10X10 SYP #2	31010	8.78	EACH	131.70
38		2X8X14 SPF #2	2814	13.48	EACH	512.24
46		2X8X12 SPF #2	2812	12.24	EACH	563.04
84		2X8X10 SPF #2	2810	9.81	EACH	824.04
294		2X4X16 SPF #2	2416	9.14	EACH	2,687.16
800		2X4X116-5/8" SPF STUD	27454	4.57	EACH	3,656.00
6		2X4X16 #2 BORATE	36874	8.85	EACH	53.10
4		USP LSTA36	112538	3.99	EACH	15.96
4		1/4"X5-1/2"X50 DOW SILL SEAL	220755	7.57	EACH	30.28
160		7/16X4X9 OSB	865180	11.17	EACH	1,787.20
12		LNP-602 SUBFLOOR & DECK ADHESIVE 28OZ	403880	5.50	EACH	66.00
60		23/32X4X8 T&G OSB ADVANTECH	17597	33.28	EACH	1,996.80

Divisions of the Carter Lumber Company



Continued on page 2

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QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
INVOICE CUSTOMER COPY						

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 07/15/26

NON-TAXABLE
0.00
TAXABLE
12,701.26
BISHOP, GA, 30621, OCON
1,016.10
TOTAL
13,717.36

Divisions of the Carter Lumber Company

