

PERMAR

Bill

Invoice date

05/04–05/08

Bill #

#66504, #75625612, #119957, #1019, #683190454, #506043041

Vendor(s)

AAA Northside Portable Toilets, Home Depot, Jayco Innovation, Lowe's

Job

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

Due date

See row detail

Total

\$6,495.10

Title

Portable Toilet May Service (AAA Northside), Interior Paint Prep Draw 3 (Jayco INV-1019, Tony), Body Filler + Corner Brace net-of-return

Description	Qty/Unit	Unit Cost	Price
AAA Northside Portable Toilets — #119957 05/05 Milledgeville, GA (AAA Northside Portable Toilets, PO Box 1968): Standard portable toilet unit with cleaning, service period May 5 — Jun 1, 2026	1.00	\$130.00	\$130.00
0030 - Jobsite Support & General Conditions			
Home Depot — #66504 05/04 Athens (HD #8584, cashier TANIYAH): HSK 16'x1.25" 1000lb 4-Pack Ratchet Strap (Item #694037600344B, qty 1)	1.00	\$21.58	\$21.58
0030 - Jobsite Support & General Conditions			
Home Depot — #66504 05/04 Athens (HD #8584, cashier TANIYAH): EVB Synth Roof Underlayment 10SQ (Item #858316007684, qty 2 @ \$74.98 = \$149.96)	1.00	\$161.96	\$161.96
4010 - Roofing System			
Home Depot — #66504 05/04 Athens (HD #8584, cashier TANIYAH): 3/4 4x8 18mm Birch Plywood (Item #730232000393, qty 2 @ \$74.98 = \$149.96)	1.00	\$161.95	\$161.95
6040 - Cabinetry & Countertops			
Jayco Innovation — #1019 05/07 Lawrenceville, GA (Jayco Innovation Group LLC, 201 Three Oaks Dr) / job site 1001 Hickory Grove Church Rd Sparta: Advance to start interior prep: caulk + putty interior trim, cove floors and windows, ready to start spray primer	1.00	\$6,000.00	\$6,000.00
6070 - Interior Painting			
Lowe's — #75625612 05/05 Madison (Lowe's, 1821 Eatonton Hwy): 10-in x 1.25-in x 10-in 5.3-Gauge Zinc-plated Steel Corner Brace (Item #3632075, qty 4 @ \$9.58 — RETURNED in full on TX-683190454); #683190454 05/07 Madison (Lowe's, 1821 Eatonton Hwy): 10-in x 1.25-in x 10-in 5.3-Gauge Zinc-plated Steel Corner Brace RETURN (Item #3632075, qty -4)	1.00	\$0.00	\$0.00
0030 - Jobsite Support & General Conditions			

Description	Qty/Unit	Unit Cost	Price
Lowe's — #506043041 05/08 Madison (Lowe's, 1821 Eatonton Hwy): Original Blue Interior/Exterior Body filler 28 oz (Item #40188, qty 1)	1.00	\$19.61	\$19.61
6070 - Interior Painting			
Total (7 rolled rows)			\$6,495.10

Permar (1001 Hickory Grove Church Rd, Sparta, GA, 31087 (Narrow Gate Farm Holdings, LLC)) — \$133.49 of receipt items not charged to this bill | Notes: (1) Ratchet straps + birch plywood + roof underlayment for Permar build. A \$80.25 return on the scan is not part of this billing. (2) Corner brace x4, returned in full on TX-683190454 (net-zero pair). Batteries on same receipt (\$11.86) not charged. (3) Portable toilet, May 5 – Jun 1 service. Paid via card *1572. (4) Tony's 3rd interior paint draw: caulk + putty trim, cove floors/windows, ready to spray primer. (5) Corner brace return — pairs with TX-75625612 for net-zero. (6) Body filler for paint prep (matches Tony INV-1019 scope).

PERMA.



**How doers
get more done.**

COMMENTS PLEASE CONTACT STORE MGR
THANK YOU FOR SHOPPING WITH US

8584 00001 66504 05/04/26 08:55 AM
SALE CASHIER TANIYAH

6940376003448 16FT4PK <A>	19.98
HSK 16'X1.25" RAT STRAP 1000LB 4PK	
730232000393 18MMBIRCH <A>	
3/4 4X8 BIRCH PLYWOOD	
2074.98	149.96
858316007684 EVBROOF <A>	
EVB SYNTH ROOF UNDERLAYMENT - 10SQ	
2074.98	149.96

SUBTOTAL	319.90
SALES TAX	25.59
TOTAL	\$345.49

XXXXXXXXXXXX4867 VISA

USD\$ 345.49
TA

AUTH CODE 06219D/2010697
AUTH MODE - ISSUER
Chip Read
AID A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7914 SUMMARY

2026 PRO XTRA SPEND 05/03: \$2,225.26

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

8584 05/04/26 08:55 AM



8584 01 66504 05/04/2026 8285

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/02/2026

Total = \$ 80.25

DEBIT \$ 80.25

US DEBIT
USD\$80.25
XXXX XXXX XXXX 9517
Chip Read
APPROVED
AUTH # 981356
INV # 816606
Verified by PIN
Mode: Issuer
AID: A80000000980840
TVR: 8000048000
IAD: 06021203A0A000
ISI: 6800
ARC: 00

Please come again

Welcome to Shell

SHELL
5171 MACON HWY
BISHOP, GA
30621
21612342264

05/06/2026 57593463
06:45:45 AM

PUMP# 7

REGULAR 4.6526
PRICE/GAL \$4.299

FUEL TOTAL \$ 20.00

Total = \$ 20.00

CREDIT \$ 20.00

VISA CREDIT
USD\$20.00
XXXX XXXX XXXX 4867
Contactless
APPROVED
AUTH # 052570
INV # 020746
Mode: Issuer
AID: A000000000000000
TVR: 0000000000
IAD: 06021203A0A000
ARC: 00



Transaction Details: #75625612
Placed May 5, 2026 | \$53.24

Completed

Completed Date: Tuesday, May 5, 2026

Madison Lowe's

1821 Eatonton Highway,
Madison, GA, 30650

Coppertop Alkaline 9-Volt Batteries 2 -Pack

\$10.98

Item #6786588 Model #4133305159

\$10.98 /ea. QTY 1

Return Completed

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

10-in x 1.25-in x 10-in 5.3 -Gauge Zinc-plated Steel

\$38.32

Corner brace

Item #3632075 Model #22510ZCLLG

\$9.58 /ea. QTY 4

Payment Method

Zachary Sittler

Order Summary (5 items)

PO / Job Name permar

Subtotal \$49.30

Tax \$3.94

Total Billed \$53.24

Present or show this barcode for In-Store

returns:



AAA Northside Portable Toilets
P.O. Box 1968
Milledgeville, GA 31059
(478) 452-6936
info@northsideportables.com



Billing Address

Heartwood Custom Builders
1011 Allgood Ln
Athens, GA 30606

Receipt

Confirmation # 631411036478
Method Visa *1572
Payment Date May 11, 2026

Paid \$130.00

Invoice I19957	Invoice Date May 5, 2026	PO # ---	Clerk LY	Payments \$130.00	Outstanding \$0.00
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Site: 1001 Hickory Grove Church, 1001 Hickory Grove Church Rd Sparta, GA 31087

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Standard Unit		\$130.00	1	\$130.00
May 5, 2026 - Jun 1, 2026 Standard Portable Toilet with cleaning					
Invoice Subtotal					\$130.00
Invoice Total					\$130.00

Thank you!

From

Heartwood Custom Builders
1011 Allgood Ln
Athens, GA 30606

Subtotal	\$130.00
Tax	\$0.00
Discount	(\$0.00)
Payments	\$130.00
Refunds	\$0.00

To

AAA Northside Portable Toilets
P.O. Box 1968
Milledgeville, GA 31059

Remaining Payment Balance \$0.00

JAYCO INNOVATION GROUP LLC

201 Three Oaks Dr
Lawrenceville, GA 30046 USA
+16788591983
jaycoinnovation@icloud.com

INVOICE

BILL TO
Zack Settler
Hearthwood Builders Inc

INVOICE 1019
DATE 05/07/2026
TERMS Net 30
DUE DATE 06/06/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
1001 hickory rd Sparta ga	Advance to start interior prep Start caulk and putty interior trim Cove floors and windows. Ready to start spray primer.		6,000.00	6,000.00

BALANCE DUE \$6,000.00

Ways to pay



View and pay



Transaction Details: #683190454
Placed May 7, 2026 | \$41.38

Return Completed

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

10-in x 1.25-in x 10-in 5.3 -Gauge Zinc-plated Steel \$38.32

Corner brace

Item #3632075 Model #22510ZCLLG

\$9.58 /ea. QTY 4

Payment Method

Order Summary (4 items)

Subtotal	\$38.32
Tax	\$3.06
Total Billed	\$41.38



Transaction Details: #506043041
Placed May 8, 2026 | \$19.61

Completed

Completed Date: Friday, May 8, 2026

📍 Madison Lowe's

1821 Eatonton Highway,
Madison, GA, 30650

Original Blue Interior/Exterior Body filler 28 Ounce(s) \$18.16

Item #40188 Model #262T

\$18.16 /ea. QTY 1

Payment Method

Order Summary (1 items)

Subtotal	\$18.16
Tax	\$1.45
Total Billed	\$19.61

Present or show this barcode for In-Store
returns:

