

Bill

Invoice date		Invoice ID	Bill to	Amount Due
2026-03-27		WOODBERRY-202603-27 INV	TGGT Farm LLC	
Job	Woodbery Residence — New Build 2190 Enterprise Rd, Madison, GA 30650	Due date	See BT invoice	\$11,910.32

Scope Framing Package (Carter Lumber),
Structural Steel Posts & Beam
(Phelps Welding), 2x6 T&G Specific
Length (Sisson Dupont)

Items	Builder cost amount	Markup amount	Price
CARTER-LUMBER — Joist Hangers × 100 + 7/16" 4×8 OSB × 15 + 2x6x16 MCA #2 Prime Above-Grade PT × 2 (IN45000260355; 03/24; SOLD TO Heartwood, SHIP TO 2190 Enterprise Rd)	\$439.70		\$439.70
3030 - Framing Material Package			
PHELPS-WELDING — Steel Posts & Beam fab + install @ 2190 Enterprise Road: 30' 3×3×1/4 sq tube + 10' 5×1/4 flat + 11' 10×1/4 flat + bolts/nuts/lags + labor + 8% tax on materials (0105745; 03/19)	\$1,545.81		\$1,545.81
3020 - Structural Steel			
SISSON-DUPONT — 2x6 T&G 1,440 LNFT Specific Length 90/16' (SO 85118A; supporting receipts include SO 84992A + Sisson card slip Trans 000007 \$8,630.27; builder-cost amount reflects the \$8,630.27 card charge per BT invoice entry — not the \$4,867.77 SO 85118A invoice total)	\$8,630.27	\$1,294.54	\$9,924.81
8020 - Decks, Porches & Outdoor Structures			
	\$10,615.78	\$1,294.54	\$11,910.32

3 rolled rows | Woodbery Residence (2190 Enterprise Rd, Madison GA) | Bill to: TGGT Farm LLC | 3020 + 3030 + 8020 | Sources: Invoice Print.pdf + OwnerInvoiceAttachedFilesDownload-5.zip (5 PDFs: WOODBERY 0105745 Phelps; WOODBERY 85118A + WOODBERY 84992A + WOODERY 000007 Sisson Dupont & Carder; WOODBERY invoice-IN45000260355 Carter Lumber) | Cross-check: \$10,615.78 builder cost + \$1,294.54 markup (15.00% on Sisson only) = \$11,910.32 amount due ✓ | REVERSE-ENGINEERED — cover mirrors BuilderTrend invoice WOODBERY-202603-27 INV; receipt amounts not re-derived. FLAG: SO 84992A (\$6,710.50, 4x6 White Pine S4S) is in the attached zip but NOT on this invoice — likely billed on a different/future invoice.