

Invoice

Crossed Chisels LLC
1650 Atlanta Hwy
Madison, GA 306502078
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INVOICE: 2262
WEEK: 2026-W05 (Jan 26)
DATE: 2026-01-30
JOB NAME: Permar
PURCHASER: Zack Sittler
COST TYPE: Subcontractor
COST CODE: 6040 (Cabinetry & Countertops)

BILL TO
Heartwood Custom Builders LLC
PO Box 143
Madison, GA 30650

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2262	01/30/2026	\$38,763.44	02/09/2026	Net 10	

PROJECT: Permar (Sparta) cabinetry
DEPOSIT DUE \$23,259.86

DESCRIPTION	AMOUNT
CABINETRY PACKAGE: MANUFACTURED Kitchen/ Island/ Hood/ Bar per cabinetry package Perimeter: SHAKER door style/ "ANTIQUE WHITE" paint Hood/Island/Bar: OXFORD door style / "TOFFEE" stain Accessories/ Hardware/ Inclusions: -Double wastebasket pullout (right of sink) -Deco panels on island sides Pantry per cabinetry package SHAKER door style/ "ANTIQUE WHITE" paint Accessories/ Hardware/ Inclusions: -Open shelves -Butcher Block countertops/ shelves – Hevea (not stained/ raw) – discuss with customer Laundry per cabinetry package OXFORD door style/ "TOFFEE" stain Accessories/ Hardware/ Inclusions: -Floating Shelves -(2) Filing drawers -Wood tops -Raised / Builtin space for appliances Master vanity, Powder vanity, Bath 2 vanity, Bath 3 vanity, per cabinetry package OXFORD door style/ "TOFFEE" stain Accessories/ Hardware/ Inclusions: -False back for makeup drawer (master) -Flip frame vanity (powder) -Flip frame vanity (Bath 2)	33,663.44

DESCRIPTION	AMOUNT
Cabinetry Hardware: DOORS: 2980MB "Florence" KNOBS DRAWERS: 2981MB "Florence" 3-11/16" CUP PULL (DOUBLES ON LONG DRAWERS) LINEN CABINET/ UTILITY CABINET: 885-96MB "Hayworth" 4-3/4" PULLS (UPPER DOORS) 885-160MB "Hayworth" 7-1/4" PULLS (LOWER DOORS) INSTALLATION OF THE ABOVE LISTED CABINETRY & HARDWARE	5,100.00

Thank you for your business. We accept cash & check.

CUSTOMER AGREEMENT: Upon paying the 60% 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.

SUBTOTAL	38,763.44
TAX (8%)	0.00
TOTAL	38,763.44
BALANCE DUE	\$38,763.44

Thank you for choosing Crossed Chisels!