



Invoice/Receipt #12641

Created By: Heidi Adams

Office: (706) 548-3982

Business Address: 643 Charlie Bolton Rd Hull, Georgia 30646

Thu May 14, → Thu Oct 1,



Construction Site Toilets

\$140.00

x

1

= \$140.00

SubTotal	\$140.00
Travel Fee (19 mi)	\$0.00 \$140.00
Miscellaneous Fees: 560 (additional 28 days x4)	\$560.00 \$700.00
Tax: 0%	\$0.00 \$700.00
Technology Fee (based on \$140.00)	\$4.20 \$704.20
Technology Fee (based on \$140.00)	\$4.20 \$708.40
Technology Fee (based on \$140.00)	\$4.20 \$712.60
Technology Fee (based on \$140.00)	\$4.20 \$716.80
Technology Fee (based on \$140.00)	\$4.20 \$721.00

Total \$721.00

Aimee - 05/13/2026 Credit Card (Visa, MC, Disc, Amex) Payment (1572) \$144.20

Aimee - 06/10/2026 Card on File Payment (1572) \$144.20

Aimee - 07/08/2026 Card on File Payment (1572) \$144.20

Aimee - 08/05/2026 Card on File Payment (1572) \$144.20

Aimee - 09/02/2026 Card on File Payment (1572) \$144.20

Due \$0.00

Pay Balance

Sign Service Agreement

Effective September 1, 2026 our overage weight fee will increase to \$95/ton.

Rental Period

Start: 05/14/2026
End: 10/01/2026

Service Address

619 New High Shoals Rd
Watkinsville, GA 30677

**Chad Barlow
Heartwood Custom Builders**

P: 615-972-7914 / M:
E: admin@heartwoodcustombuilders.com

Billing Address

1011 Allgood Rd
Athens, GA 30606

Customer Comments

Additional Order Details

PO Number

Order Images

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