

Bill

Bill # W24		Vendor(s) Ace Hardware, Home Depot, Jayco Innovation	
Job	Permar 1001 Hickory Grove Church Rd, Sparta, GA, 31087 (Narrow Gate Farm Holdings, LLC)	Total \$7,099.10	
Title	Final Paint Draw — finish interior/exterior, stain doors & railings (Jayco)		
Description	Qty/Unit	Unit Cost	Price
Ace Hardware — #ACE-H62505-060926 2026-06-09 Ace Hardware of Sparta: 1/2in CDX 4-ply plywood 3030 - Framing Material Package	1.00	\$26.11	\$26.11
Home Depot — #HD-8584-9011002-050726 2026-05-07 #8584 Greensboro: 6ft x 8ft blue medium-duty tarp (surface protection) 0030 - Jobsite Support & General Conditions	1.00	\$11.86	\$11.86
Home Depot — #HD-8584-31170-061126 2026-06-11 #8584 Greensboro: LP Legacy 23/32x4x8 T&G OSB panel; #HD-8584- 72951-061126 2026-06-11 #8584 Greensboro: Sheathing/framing misc — plywood, strip, cove, hinge, bolt 3030 - Framing Material Package	1.00	\$138.09	\$138.09
Home Depot — #HD-8584-9011002-050726 2026-05-07 #8584 Greensboro: 6oz natural squeeze-tube wood filler; #HD-8584- 4083820-061126R 2026-06-11 #8584 Greensboro: Return — 6FT MB closet rod 6020 - Interior Trim & Millwork	1.00	-\$7.56	-\$7.56
Home Depot — #HD-8584-9011002-050726 2026-05-07 #8584 Greensboro: 3/4in x 4x8 PureBond birch plywood 6040 - Cabinetry & Countertops	1.00	\$80.98	\$80.98
Home Depot — #HD-8584-48775-061526 2026-06-15 #8584 Greensboro: TrimMaster black aluminum L-shaped tile edging trim x2 6060 - Tile & Stone	1.00	\$49.62	\$49.62
Jayco Innovation — #1032 2026-06-04 Lawrenceville, GA (Jayco Innovation Group LLC): Final paint draw — finish interior/exterior paint, stain doors + railings, incl. material 6070 - Interior Painting	1.00	\$6,800.00	\$6,800.00
Total (7 rolled rows)			\$7,099.10

Permar (1001 Hickory Grove Church Rd, Sparta, GA, 31087 (Narrow Gate Farm Holdings, LLC)) — \$18.34 of receipt items not charged to this bill | Notes: (1) Carry-forward straggler (05/07, missed in origin week) — Permar. Source: clean HD Pro Xtra portal register-receipt (order 8584-01-73997), re-pulled 2026-06-16. (2) Final paint draw (follows 4221/4255/1019): finish paint interior + exterior, stain doors and railings, house ready for final touch-up. Vendor invoice dated 06/04/2026 — billed this cycle. (3) Permar — 1/2 inch CDX 4-ply plywood. Handwritten 'Permar'. (4) Permar — LP Legacy 23/32x4x8 T&G OSB panel. Paid via HD store-credit card (5077, balance from prior return). (5) Return — 6FT MB closet rod, vs prior purchase orig rec 8584 001 23745 06/02 (W23 permar). (6) Permar — 1/2 RTD plywood, 2x2 strip, cove VB, window bolt, squeak-free hinge. (7) Permar — aluminum L-shaped tile edging trim.