

CARTER

Lumber

ORDER NUMBER
45000271000
ORDER DATE
07/24/26
REQUEST DATE
07/27/26
SHIP DATE
FILLED-BY
DELV-BY
DELIVERED
WILL CALL

450 Carter Lumber SC 450 (900-450)
1159 Hog Mountain Rd
Winder, GA 30680

PH(770)-867-5000

Fax

SOLD TO
Heartwood Custom Builders PO Box 143 Madison GA 30650 706-688-9158

SHIP TO
2401 DOWNS CREEK DR 2401 DOWNS CREEK DR Watkinsville, GA 30677 706-688-9158

INVOICE NUMBER
45000267909
INVOICE DATE
07/27/26 13:57:00
ACCOUNT NUMBER
G4501375-013
CUSTOMER PO
FILL IN
OPERATOR
Brandi Cantrell
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
36		HARDIE 4/4"X6"X12' SMOOTH TRIM PRIMED	490563	22.78	EACH	820.08
36		HARDIE 4/4"X8"X12' SMOOTH TRIM PRIMED	490564	31.60	EACH	1,137.60
15		HARDIE 4/4"X10"X12' SMOOTH TRIM PRIMED	100142	39.46	EACH	591.90
10		HARDIE 4/4"X4"X12' SMOOTH TRIM PRIMED	490562	14.49	EACH	144.90
10		HARDIE 4/4"X2.5"X12' SMOOTH BATTEN PRIMED	101107	16.25	EACH	162.50
1		10105 3X120 SMOOTH BRIGHT NAIL	101538	89.99	EACH	89.99
INVOICE						
CUSTOMER COPY						

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.
This invoice is due on or before 08/15/26

NON-TAXABLE
0.00
TAXABLE
2,946.97
WATKINSVILLE, GA, 3067
235.76
TOTAL
3,182.73

Divisions of the Carter Lumber Company

