

Bill

Bill # W23		Vendor(s) Bruce Piping, J and J Brick, Lowe's, Morgan County Scale House	
Job	Woodbery 2190 Enterprise Rd, Madison, GA, 30650 (TGGT Farm LLC)	Total \$27,822.25	
Title	Masonry (J&J block) + appliance gas- line rough-in (Bruce Piping) + finish consumables		
Description	Qty/Unit	Unit Cost	Price
Bruce Piping — #BRUCE-2190-0522 2026-05-22 2190 Enterprise Rd (Bruce Piping): Gas line — 2 fireplaces, furnace, grill, 3 gas lights, tankless water heater, range; 1-1/4in stub-out 5020 - Rough Plumbing	1.00	\$2,350.00	\$2,350.00
J and J Brick — #47925-000 2026-05-14 Snellville, GA (J & J Brick & Materials): Masonry — 4770 General Shale 4in block, Argos Type-S mortar, sand, wall ties, weep tubes, durawall, galvanized angle iron; #47925-000 2026-05-14 Snellville, GA (J & J Brick & Materials): Masonry delivery 4060 - Exterior Masonry & Stone	1.00	\$25,203.85	\$25,203.85
Lowe's — #843068184 2026-06-03 Madison, GA (Lowe's): 2x12x16 #2 Prime SYP lumber + 8in hex structural wood screws 3030 - Framing Material Package	1.00	\$82.14	\$82.14
Lowe's — #678543224 2026-06-04 Madison, GA (Lowe's): PS 3in refinish tool + premium 3/8in bumpers 6020 - Interior Trim & Millwork	1.00	\$35.53	\$35.53
Morgan County Scale House — #MC-WOOD-0518 2026-05-18 Madison, GA (Morgan County Scale House): Aggregate/dump weigh ticket; #MC-WOOD-0520 2026-05-20 Madison, GA (Morgan County Scale House): Aggregate/dump weigh ticket; #MC-36428-W 2026-05-29 Madison, GA (Morgan County Scale House): Aggregate/dump weigh ticket (50% Woodbery share of ticket 36428) 0030 - Jobsite Support & General Conditions	1.00	\$150.73	\$150.73

Woodbery (2190 Enterprise Rd, Madison, GA, 30650 (TGGT Farm LLC)) | Notes: (1) Masonry package — block, mortar, sand, ties, angle iron; delivery. Vendor invoice dated 05/14/2026 — billed this cycle. (2) Aggregate weigh ticket. Vendor invoice dated 05/18/2026 — billed this cycle. (3) Aggregate weigh ticket. Vendor invoice dated 05/20/2026 — billed this cycle. (4) Gas-line install to appliances; tee capped for future. Vendor invoice dated 05/22/2026 — billed this cycle. (5) Aggregate weigh ticket — Woodbery 50% share of \$107.68. Vendor invoice dated 05/29/2026 — billed this cycle. (6) Framing lumber + structural screws. (7) Finish refinish tool + bumpers.