

Bill

Invoice date Multiple dates (03/16–04/15)	Bill # Multiple receipts (see rows)	Name Multiple Vendors	
Job Skelton	Due date See row detail		Total
Title Marble Countertops & Tub Surround Fab+Install (Accent Granite, partial bill), Interior Trim Backband (Ace Hardware), Lumber & Plumbing Returns (Lowe's / Ace)			\$3,721.81

Description	Qty/Unit	Unit Cost	Price
Ace Hardware — RETURN: 2x6x12 PT #2 Prime × 1 (-\$12.00); 1x10x12 #2 SP × 1 (-\$30.72); 1/4"x4x8 Luan Plywood × 4 (-\$87.96); PT 2x2x42 B1 End × 1 (-\$30.08) (03/31; Trans 581 / Jrnl G06265) 3030 - Framing Material Package	1.00	-\$172.01	-\$172.01
Lowe's — RETURN split from #587403999: 2x RevolutionPly 3/4"x4x8 Sanded Plywood (subtotal share -\$149.96 + proportional tax -\$12.00) (04/02; #587403999; multi-cost-code split) 3030 - Framing Material Package	1.00	-\$161.96	-\$161.96
Lowe's — RETURN split from #587403999: 1x 1/2"x10" Black Nipple (subtotal share -\$6.94 + proportional tax -\$0.56) (04/02; #587403999; multi-cost-code split) 5020 - Rough Plumbing	1.00	-\$7.50	-\$7.50
Ace Hardware (Social Circle) — 1-5/16"x1-3/8" BACKBAND (1x4) interior door/window casing trim: 34 × \$2.13 = \$72.42 (04/01; Trans 581 / Jrnl T05437; "INTERIOR TRIM") + 51 × \$2.13 = \$108.63 (04/01; Trans 581 / Jrnl G06391; "BATHROOM TRIM") 6020 - Interior Trim & Millwork	1.00	\$193.72	\$193.72
Accent Granite Interiors — Marble fabrication labor (\$2,158: 4" splash on vanity + 1 threshold + 4" splash on tub surround) + drop-in tub cutout (\$450) + 2x undermount vanity sink cutouts (\$400) + laser template fee (\$300) + install fee (\$800) (03/16; Inv 7282; EXCLUDES 2 prev-billed lines: MARBLE \$6,000 + SALES TAX ON MATERIAL \$480 = \$6,480 billed on prior Skelton packets; remainder \$4,228 less sink line below) 6040 - Cabinetry & Countertops	1.00	\$4,108.00	\$4,108.00
Lowe's — RETURN: Kerdi-Drain Brushed Stainless Steel Square Grate × 1 (-\$109.98) + Schiene 0.313" × 98.5" Matte White Aluminum L-angle Tile Edge Trim × 2 (-\$55.96) — repeated on 2 separate transactions 1 day apart (04/14, #757697210, -\$179.22) + (04/15, #640858362, -\$179.22) 6060 - Tile & Stone	1.00	-\$358.44	-\$358.44

Description	Qty/Unit	Unit Cost	Price
Accent Granite Interiors — 2× White Oval Undermount Vanity Sinks @ \$60 (03/16; Inv 7282; split from same invoice as the 6040 row above — sinks routed to plumbing per doctrine §7 multi-cost-code split)	1.00	\$120.00	\$120.00
7010 - Finish Plumbing			

Total (7 items) \$3,721.81

7 rolled rows (from 7 raw receipts) | Skelton | 3030 + 5020 + 6020 + 6040 + 6060 + 7010 | Source: SKELTON 2026-04-20 RECEIPTS rev2.pdf | FLAGS: (1) Accent Granite Inv 7282 — 2 lines previously billed (MARBLE \$6,000 + SALES TAX \$480, hand-marked on invoice); remaining \$4,228 scope billed here, split into 6040 (\$4,108 labor/template/install) + 7010 (\$120 undermount sinks). (2) Lowe's #757697210 and #640858362 carry IDENTICAL Kerdi-Drain + Schiene returns (\$179.22 each) within a 1-day window — suspected parallel-document dup per doctrine §5; kept as 2 separate rolled amounts per "flag don't drop" rule. (3) Lowe's #587403999 return split 3030/5020 per line items (plywood vs black nipple). (4) Both Ace Hardware BACKBAND purchases share Transaction # 581 but distinct Journals (T05437 vs G06391) — Ace systems use Journal as the unique identifier, so these are separate events.