



INVOICE
Georgia Energy Propane Inc
555 Madison Road
Monticello, GA 31064
(706) 468-7302
gaenergypropane@gmail.com

BILL TO:

Heartwood Custom Homes
PO Box 143
Madison, GA 30650

SHIP TO:

Heartwood Custom Homes
Hickory Grove Church Rd
Sparta, GA

Invoice No: **35632**
Status: **Open**
Invoice Date: **2/26/2026**
Due Date: **3/01/2026**
Total Card: **\$1,159.20**
Total ACH: **\$1,125.44**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
2/17/2026	PROPANE DELIVERED PROPANE DELIVERED	350.00	\$2.97 / \$2.89	\$1,041.84 / \$1,011.50
	Late fee 1.5% - Applied on Apr 1, 2026			\$16.88 / \$16.39
	Late fee 1.5% - Applied on May 1, 2026			\$17.13 / \$16.63

Notes

Please see our website to pay your bill online!
GeorgiaEnergyPropane.com

We appreciate your business. . Feel free to contact us if you have any questions.

	Card	ACH
Subtotal:	\$1,075.85	\$1,044.52
Tax:	\$83.35	\$80.92
Invoice Amount:	\$1,159.20	\$1,125.44
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$1,159.20	\$1,125.44

Thank you for doing business with us! We love feedback, please leave us a review.



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Hickory Grove Church Rd
Sparta GA.

Invoice No: **35633**
Status: **Open**
Invoice Date: **2/26/2026**
Due Date: **3/01/2026**
Total Card: **\$199.06**
Total ACH: **\$193.26**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
2/17/2026	PROPANE DELIVERED PROPANE DELIVERED	60.10	\$2.98 / \$2.89	\$178.90 / \$173.69
	Late fee 1.5% - Applied on Apr 1, 2026			\$2.89 / \$2.81
	Late fee 1.5% - Applied on May 1, 2026			\$2.95 / \$2.86

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	Card	ACH
Subtotal:	\$184.74	\$179.36
Tax:	\$14.32	\$13.90
Invoice Amount:	\$199.06	\$193.26
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$199.06	\$193.26

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PO Box 143
Madison, GA 30650

SHIP TO:

Heartwood Custom Homes
1001 Hickory Grove Church
Rd
Sparta, GA

Invoice No: **02386**
Status: **Open**
Invoice Date: **4/21/2026**
Due Date: **5/01/2026**
Total Card: **\$7,904.22**
Total ACH: **\$7,674.00**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
3/30/2026	Tank Sale 500g UG	1.00	\$4,635.00 / \$4,500.00	\$4,635.00 / \$4,500.00
	PART Anoid Bag	1.00	\$257.50 / \$250.00	\$257.50 / \$250.00
	PART Regulators	2.00	\$128.75 / \$125.00	\$257.50 / \$250.00
	PART Flex Risers	2.00	\$128.75 / \$125.00	\$257.50 / \$250.00
	PART 3/4 Cutoff	1.00	\$36.05 / \$35.00	\$36.05 / \$35.00
	PART 3/4 Nipple	1.00	\$5.15 / \$5.00	\$5.15 / \$5.00
	PART 40ft 3/4 Poly Pipe	40.00	\$6.70 / \$6.50	\$267.80 / \$260.00
	SERVICE charge Bury Tank	1.00	\$1,030.00 / \$1,000.00	\$1,030.00 / \$1,000.00
	LABOR LABOR	4.00	\$154.50 / \$150.00	\$618.00 / \$600.00

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	Card	ACH
Subtotal:	\$7,364.50	\$7,150.00
Tax:	\$539.72	\$524.00
Invoice Amount:	\$7,904.22	\$7,674.00
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$7,904.22	\$7,674.00

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CARTER

Lumber

ORDER NUMBER
45500145120
ORDER DATE
05/22/26
REQUEST DATE
05/29/26
SHIP DATE
FILLED-BY
DELV-BY
DELIVERED
WILL CALL

455 Carter Lumber SC 455 (900-455)
472 Eagles Landing Parkway
Stockbridge, GA 30281

PH (770) -507-5067

Fax (770) -507-9491

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

SHIP TO
1001 HICKORY GROOVE CHURCH 1001 HICKORY GROVE CHURCH NA NA Sparta, GA 31087 706-688-9158

INVOICE NUMBER
45500155140
INVOICE DATE
05/29/26 13:51:48
ACCOUNT NUMBER
G4501375-012
CUSTOMER PO
S/O HANDRAIL
OPERATOR
Brandi Cantrell
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		(455-0010777483) 20' RED OAK 6010 HANDRAIL Bin-ID: w12f01	C1053	190.03	EACH	190.03
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 06/15/26

NON-TAXABLE
0.00
TAXABLE
190.03
SPARTA, GA, 31087, HANC
15.20
TOTAL
205.23

Divisions of the Carter Lumber Company

