

Bill

Invoice date	Bill #	Vendor(s)
02/17-04/30	21 receipts (see receipt detail)	Ace Hardware, Construction Resources Glass, Crossed Chisels, Family Pro Window Cleaning, Lowe's, Madison Rentals, PSDW Pressure Washing, Phelps Welding & Radiator

Job	Winship 4541 Bethany Rd, Madison, GA, 30650 (WTF LLC)	Due date	See row detail	Total
Title	Cedar TG Wall + Trim, Crossed Chisels She-Shed Cabinetry (balance) + Misc Cabinetry, Select Floors INV-10007 (balance), Phelps Welding Handrails (Bethany), PSDW Bethany Pressure Wash, Family Pro Bethany Construction Cleaning (split), Madison Rentals Forklift, Construction Resources Glass — Frameless Shower Doors & Panels (Inv 2733330 + 2733350 + 2733352), Lowe's site-supply bundle (caulk, screws, drill bits, dowels, PT lumber)			\$27,219.96

Description	Qty/Unit	Unit Cost	Price
Ace Hardware — #ACE-0429 04/29 Social Circle, GA (Social Circle ACE): 1/4-in Birch Plywood x1 (cabinet-grade)	1.00	\$35.30	\$35.30
6040 - Cabinetry & Countertops			
Ace Hardware — #ACE-0429 04/29 Social Circle, GA (Social Circle ACE): 2x6x12 S4S Western Red Cedar x2 (gate/fence stock); #ACE-0429 04/29 Social Circle, GA (Social Circle ACE): 2x4x12 S4S Western Red Cedar x1 (gate/fence stock); #ACE-0429 04/29 Social Circle, GA (Social Circle ACE): 1x6x12 TG VJ Cedar /pc x7 (gate/fence cladding)	1.00	\$572.15	\$572.15
8020 - Decks, Porches, & Outdoor Structures			

Description	Qty/Unit	Unit Cost	Price
Construction Resources Glass — #INV-2733330 04/22 Decatur, GA (Construction Resources Co. Glass and Mirror, 196 Rio Circle) / job site 4541 Bethany Rd Buckhead: Frameless shower door + frameless shower panel (Inv 2733330); #INV-2733350 04/22 Decatur, GA (Construction Resources Co. Glass and Mirror, 196 Rio Circle) / job site 4541 Bethany Rd Buckhead: Frameless shower door + frameless shower panel (Inv 2733350); #INV-2733352 04/22 Decatur, GA (Construction Resources Co. Glass and Mirror, 196 Rio Circle) / job site 4541 Bethany Rd Buckhead: Frameless shower door + frameless shower panel (Inv 2733352)	1.00	\$4,339.60	\$4,339.60
6090 - Shower Glass, Mirrors & Accessories			
Crossed Chisels — #INV-2263 (balance) 02/17 Madison, GA (Crossed Chisels, 1650 Atlanta Hwy): She-Shed cabinetry — semi-custom Bishop frameless / UTICA door / White Oak-Plain Black Wash / 4 floating shelves / matching wood countertops / TK704AG hardware — BALANCE due (project total \$14,663.18; 50% deposit \$7,331.59 already paid)	1.00	\$7,331.59	\$7,331.59
6040 - Cabinetry & Countertops			
Family Pro Window Cleaning — #INV-4624 (Bethany split) 04/29 Athens, GA (Family Pro): 04/17 Construction cleaning — 4541 Bethany Rd (interior + exterior, post-construction final cleaning); #INV-4624 (Bethany split) 04/29 Athens, GA (Family Pro): 04/17 Construction window cleaning — 4541 Bethany Rd (interior + exterior, post-construction final cleaning); #INV-4624 (Bethany split) 04/29 Athens, GA (Family Pro): 04/17 Carpet cleaning — 4541 Bethany Rd (2000 sf @ \$0.40/sf, post-construction final cleaning)	1.00	\$5,261.33	\$5,261.33
9010 - Final Cleaning			
Lowe's — #804017984 04/28 Madison: 12-Pack Polypropylene Shoe Covers Size: X-large x1 (jobsite floor protection); #954007258 04/28 Madison: Blue Xtreme 3/8-in x 6-in Carbide Masonry Drill Bit For Hammer Drill x1; #502246030 04/30 Madison: Marples 3/4-in x 3-11/16-in Woodboring Forstner Bit Drill Bit x2; #543328005 04/30 Madison: 3-Pack Multiple-Materials Oscillating Tool Blade x1; #543328005 04/30 Madison: Classic 14-Piece Assorted Woodboring Spade Drill Bit Set x1; #543328005 04/30 Madison: SPEEDBOR 11/16-in x 6-in Woodboring Spade Bit Drill Bit x4	1.00	\$127.66	\$127.66
0030 - Jobsite Support & General Conditions			
Lowe's — #572440899 04/30 Madison: 50-lb Fast-Setting Concrete Mix x1	1.00	\$8.61	\$8.61
3010 - Concrete Slabs & Flatwork			

Description	Qty/Unit	Unit Cost	Price
Lowe's — #951573230 04/29 Madison: #8 × 1-1/2-in Zinc-plated Interior Pocket Hole Screws 100-Per Box ×1; #502246030 04/30 Madison: 0.75-in dia × 36-in L Round Oak Dowels ×2; #543328005 04/30 Madison: 0.75-in dia × 48-in L Round Poplar Dowels ×5; #620900147 04/30 Madison: 10.5-oz Exterior and Specialty White Paintable Latex Caulk (Big Stretch) ×12 (\$12 Bulk Savings applied)	1.00	\$163.70	\$163.70
6020 - Interior Trim & Millwork			
Lowe's — #707288827 04/28 Athens: HingeMate150 Door Hinge Installation Kit / Mortise Template Door Hinge Jig ×2; #579533597 04/29 Athens: 4-in Black Steel Barrel Bolt ×1 (purchase) + returns of 4-in Barrel Bolt + 51-mm Cabinet Latch (mixed transaction; net-of-returns reflected in Total Billed)	1.00	\$67.29	\$67.29
6030 - Interior Doors			
Lowe's — #35442295 04/28 Madison: Above-ground Pressure Treated Lumber ×1 (small piece, deck/outdoor use); #714475846 04/29 Madison: 1-1/4-in × 6-in × 8-ft Standard SYP Above-ground PT Lumber ×2; #714475846 04/29 Madison: 2-in × 6-in × 8-ft #2 Prime SYP Above-ground PT Lumber ×1; #572440899 04/30 Madison: 3/8-in × 4-in Concrete Screw Anchors 10-Pack ×1; #610797796 04/30 Madison: 1/4-in × 3-in Black Epoxy Hex-Head Exterior Structural Wood Screws ×12 (with concurrent return of 12× 10.5-OZ Big Stretch Clear Caulk on same transaction; Total Billed reflects net of return)	1.00	\$225.53	\$225.53
8020 - Decks, Porches, & Outdoor Structures			
Madison Rentals — #78390 04/30 Madison, GA (Madison Rentals, 2201 Eatonton Rd): JLG G-5 18A Forklift — 1-day rental (delivery 4/30 to 4541 Bethany Rd; pickup 5/2). Includes maintenance fee (\$36) + sales surcharge (\$13.44) + delivery zone Morgan County (\$150).	1.00	\$685.44	\$685.44
1060 - Equipment Rental			
PSDW Pressure Washing — #INV-1301 04/30 Athens, GA (PSDW Pressure Washing): Bethany Rd Full House Soft Wash — full exterior, bottom trim hand-washed, detached shed included; #INV-1301 04/30 Athens, GA (PSDW Pressure Washing): Bethany Rd Porches Wash — 5 stone porches	1.00	\$1,340.00	\$1,340.00
0030 - Jobsite Support & General Conditions			
Phelps Welding & Radiator — #INV-0106015 04/27 Madison, GA (Phelps Welding & Radiator): Labor — install handrails @ Bethany Rd job; #INV-0106015 04/27 Madison, GA (Phelps Welding & Radiator): Material — handrails	1.00	\$7,061.76	\$7,061.76
8020 - Decks, Porches, & Outdoor Structures			
Total (13 rolled rows)			\$27,219.96

13 rolled rows from 21 raw receipts | Winship (4541 Bethany Rd, Madison, GA, 30650 (WTF LLC)) | 0030 + 1060 + 3010 + 6020 + 6030 + 6040 + 6090 + 8020 + 9010 | Source: 21 receipt PDFs | Cross-check: raw \$27,219.96 = rolled \$27,219.96 (\$0.00 diff) | Vendor canonicalization: per doctrine §4 (location/store#/LLC stripped) | Notes: (1) She-Shed cabinetry balance (deposit \$7,331.59 already paid; project total \$14,663.18). Due 5/8/2026. (2) Moved here from Woodbery packet (was at risk of double-pay across packets per heartwood-

db: Winship = 4541 Bethany Rd). (3) Family Pro INV-4624 SPLIT: Bethany lines (3 of 5) → \$5,261.33 here; Enterprise lines (2 of 5) → \$1,896.99 on Woodbery Barns packet. Same source PDF attached to both. (4) Mixed purchase + return on same transaction; Total Billed \$165.37 is the net charge. (5) [PHASE DRIFT?] 31 line(s) flagged outside the project's current phase — see hcb-build stdout or .audit/produced.json for per-line detail.