

CARTER

Lumber

ORDER NUMBER	
45000269236	
ORDER DATE	
06/24/26	
REQUEST DATE	
06/29/26	
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	
619 NEW HIGH SHOALS RD 619 NEW HIGH SHOALS RD	
Bishop, GA	30621
706-688-9158	

INVOICE NUMBER	
45000266361	
INVOICE DATE	
06/29/26 14:23:38	
ACCOUNT NUMBER	
G4501375-014	
CUSTOMER PO	
STICK ROOF	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		*** STICK ROOF ***	M1099	0.00	EACH	0.00
7		2X10X16 SYP #2	31016	16.38	EACH	114.66
8		2X10X14 SYP #2	31014	13.95	EACH	111.60
4		2X8X22 SPF #2	27448	30.40	EACH	121.60
1		2X8X18 SPF #2	2818	20.07	EACH	20.07
1		2X8X14 SPF #2	2814	13.48	EACH	13.48
1		2X8X12 SPF #2	2812	12.24	EACH	12.24
3		2X8X10 SPF #2	2810	9.81	EACH	29.43
60		2X6X24 SPF #2	27447	28.30	EACH	1,698.00
11		2X6X20 SPF #2	2620	18.95	EACH	208.45
47		2X6X18 SPF #2	2618	14.49	EACH	681.03
64		2X6X16 SPF #2	2616	14.02	EACH	897.28
32		2X6X14 SPF #2	2614	11.06	EACH	353.92
138		2X6X12 SPF #2	2612	9.51	EACH	1,312.38
26		2X6X10 SPF #2	2610	7.51	EACH	195.26
125		2X4X16 SPF #2	2416	9.14	EACH	1,142.50
315		SIM H2.5AZ HURRICANE TIE Z-MAX	70729	0.69	EACH	217.35
199		7/16X4X8 OSB	86518	9.82	EACH	1,954.18
796		SIM H2.5AZ HURRICANE TIE Z-MAX		0.69	EACH	549.24

Divisions of the Carter Lumber Company



Continued on page 2

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SHIP TO
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002 OF 002

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
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 07/15/26

NON-TAXABLE
0.00
TAXABLE
9,632.67
BISHOP, GA, 30621, OCON
770.61
TOTAL
10,403.28

Divisions of the Carter Lumber Company

