



Invoice Number
INV-1167

1001 HICKORY GROVE

Type: Material and Labor

Date: 06/19/2026

Select Floors Inc

1890 W Oak Pkwy Suite D

Marietta, GA 30062

<https://selectfloors.info/>

lynn@selectfloors.info

Phone: (770) 218-3462

Customer Information

Company Name: HEARTWOOD CUSTOM HOMES

Customer Name: ZACK SITTLER

Address: Madison, GA 30650

Email: zj.sittler@gmail.com

Cell Phone: (706) 688-9158

Service Site Details

Address Title: Residence

Address: 1001 Hickory Grove Church Road, Sparta, GA 31087

Contact Name: ZACK SITTLER

Email: zj.sittler@gmail.com

Cell Phone: (706) 688-9158

Item	Description/Area	Quantity	Unit Price	Amount
Hardwood Service				
ENGINEERED HARDWOOD	SUPPLY AND INSTALL MOHAWKK ENGINEERED HARDWOOD FLOOR STYLE- SEASIDE TIDES COLOR- TOPSAIL OAK	2051	\$11.55	\$23,688.70
SHOE MOLD	SUPPLY & INSTALL PRIMED WHITE SHOE MOLD	615	\$1.50	\$922.50
SUPPLY INSTALL, SAND & STAIN HARDWOOD TREADS WITH PRIMED WHITE RISERS -RED OAK TREADS (\$2,350) -WHITE OAK TREADS (\$3,250)				
STAIR TREADS	SUPPLY, INSTALL, SAND AND FINISH WHITE OAK TREADS WITH PRIME WHITE RISERS	17	\$185.88	\$3,160.00
STAIRNOSING	SUPPLY, INSTALL, SAND AND FINISH STAIRNOSING	1	\$100.00	\$100.00
FIREPLACE	UNDERCUT FIREPLAC STONE	1	\$150.00	\$150.00
LEVELING	LEVEL AREAS AROUND TILE	1	\$180.00	\$180.00
Tile Service				
WALL TILE LABOR	INCLUDES SETTING MATERIAL, SCHLUTER KERDI WATERPROOFING, & GROUT	365	\$17.99	\$6,566.35
FLOOR TILE LABOR	FLOOR TILE LABOR, INCLUDES DITRA SCHLUTER UNCUPPLING MEMBRANE, SETTING MATERIALS, & GROUT	235	\$25.83	\$6,070.95
NICHE	NICHE LABOR	1	\$350.02	\$350.02

CURB	CURB LABOR	1	\$150.00	\$150.00
PAN LINE FOR MASTER BATH	BUILD PAN LINE	1	\$850.00	\$850.00
SCHLUTER JOLLY	ALLOWANCE FOR SCHLUTER JOLLY TRIM	18	\$36.00	\$648.00
DUROCK	SUPPLY AND INSTALL WALLS DUROCK	365	\$3.40	\$1,241.00
BENCH	SUPPLY AND INSTALL SCHLUTER BENCH	1	\$420.00	\$420.00
			Sub Total	\$44,497.52
			Sales Tax	\$2,297.54
			Grand Total	\$46,795.06
			Balance	\$16,856.65
			Total Payments	\$29,938.41
			Amount Due	\$16,856.65

Payments

Method	Payment Date	Amount
Check No. 10025	04/21/2026	\$29,938.41

Payment Method

☐ ACH ☐ In-Store Payment ☐ Card ☐ Cash ☐ Check

Amount Due: \$16856.65

Signature

Signed on