



INV-1167

1001 HICKORY GROVE

Type: Material and Labor

Date: 04/18/2026

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

Hardwood Service

SUPPLY INSTALL, SAND & STAIN HARDWOOD TREADS WITH PRIME
WHITE RISERS

1:07 Polymail	ENGINEERED HARDWOOD FLOOR STYLE- SEASIDE TIDES COLOR- TOPSAIL OAK			
SHOE MOLD	SUPPLY & INSTALL PRIMED WHITE SHOE MOLD	615	\$1.50	\$922
SUPPLY INSTALL, SAND & STAIN HARDWOOD TREADS WITH PRIMEI WHITE RISERS -RED OAK TREADS (\$2,350) -WHITE OAK TREADS (\$3,250)				
Tile Service				
WALL TILE LABOR	INCLUDES SETTING MATERIAL, SCHLUTER KERDI WATERPROOF ING, & GROUT	365	\$17.99	\$6,566
FLOOR TILE LABOR	FLOOR TILE LABOR, INCLUDES DITRA SCHLUTER UNCUPPLING MEMBRANE, SETTING MATERIALS, & GROUT	235	\$25.83	\$6,070
NICHE	NICHE LABOR	1	\$350.02	\$350
CURB	CURB LABOR	1	\$150.00	\$150
PAN LINE FOR MASTER BATH	BUILD PAN LINE	1	\$850.00	\$850
SCHLUTER JOLLY	ALLOWANCE FOR SCHLUTER JOLLY TRIM	18	\$36.00	\$648
DUROCK	SUPPLY AND INSTALL WALLS DUROCK	365	\$3.40	\$1,241
BENCH	SUPPLY AND INSTALL SCHLUTER	1	\$420.00	\$420
selectfloors.floorzap.com			Sub Total	\$40,907

◀ 1:07 🔔 Polymail	SCHLUTER UNCUPPLING MEMBRANE, SETTING MATERIALS, & GROUT			
NICHE	NICHE LABOR	1	\$350.02	\$350
CURB	CURB LABOR	1	\$150.00	\$150
PAN LINE FOR MASTER BATH	BUILD PAN LINE	1	\$850.00	\$850
SCHLUTER JOLLY	ALLOWANCE FOR SCHLUTER JOLLY TRIM	18	\$36.00	\$648
DUROCK	SUPPLY AND INSTALL WALLS DUROCK	365	\$3.40	\$1,241
BENCH	SUPPLY AND INSTALL SCHLUTER BENCH	1	\$420.00	\$420
			Sub Total	\$40,907
			Sales Tax	\$2,148
			Grand Total	\$43,056
			Balance	\$43,056
			Amount Due	\$16,820

Payment Method

☐ ACH

☐ In-Store Payment

☐ Card

☐ Cash

☐ Check

Amount Due: \$16820.56