

CARTER

Lumber

ORDER NUMBER	
45000269322	
ORDER DATE	
06/26/26	
REQUEST DATE	
06/30/26	
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	
1101 RED OAK COURT 1101 RED OAK COURT NA NA	
Watkinsville, GA	30677
706-688-9158	

INVOICE NUMBER	
45000266404	
INVOICE DATE	
06/30/26 10:15:31	
ACCOUNT NUMBER	
G4501375-015	
CUSTOMER PO	
FILL IN	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
16		2X10X16 SYP #2	31016	16.38	EACH	262.08
17		2X10X16 SYP #2	31016	16.38	EACH	278.46
45		2X8X8 SPF #2	288	10.96	EACH	493.20
15		2X8X12 SPF #2	2812	12.24	EACH	183.60
15		2X8X16 SPF #2	2816	16.83	EACH	252.45
10		23/32X4X8 T&G OSB ADVANTECH	17597	33.28	EACH	332.80
220		2X4X92-5/8" SPF STUD	2492	3.56	EACH	783.20
16		LVL 1-3/4"X11-7/8" LF 1/16	70406	6.81	LFT	108.96
15		2X6X92-5/8" SPF STUD	2692	5.01	EACH	75.15
5		2X6X16 SPF #2	2616	14.02	EACH	70.10
6		USP WSWH634-R50	191951	79.69	EACH	478.14

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	
3,318.14	
WATKINSVILLE, GA, 3067	
265.45	
TOTAL	
3,583.59	

Divisions of the Carter Lumber Company

