

CARTER

Lumber

ORDER NUMBER	
45400025665	
ORDER DATE	
12/22/25	
REQUEST DATE	
04/10/26	
SHIP DATE	
FILLED-BY	DELV-BY
DELIVERED	WILL CALL

454 Carter Lumber SC 454 (900-454)
1159 Hog Mountain Rd
Winder, GA 30680

PH(770)-867-5000

Fax(770)-867-5003

SOLD TO	
Heartwood Custom Builders PO Box 143	
Madison	GA 30650
706-688-9158	

SHIP TO	
1001 HICKORY GROOVE CHURCH 1001 HICKORY GROVE CHURCH NA NA	
Sparta, GA	31087
706-688-9158	

INVOICE NUMBER	
45400027326	
INVOICE DATE	
04/10/26 11:42:35	
ACCOUNT NUMBER	
G4501375-012	
CUSTOMER PO	
S/O DOOR ORDER	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		(454-0010720159) 3-6X6-8 LH I/S PREP DBL BORE FIRE Bin-ID: w05f04 #7501 3/4LITE OVR PAN LE 1-3/8" HEMLOCK WOOD 6LT - SDL 2W3H FULL HINGE STD US1 WD SWEEP SIMP QT 7561169-100-1	C0854	2,021.00	EACH	2,021.00
1		(454-0010720160) 3-6X16" PAINT GRADE TRANSOM Bin-ID: w05f01 CUSTOM SDL 1-3/8" BAR 2LT, 2W1H	C0854	533.00	EACH	533.00
1		(454-0010723969) 5/0 1/2"X16" LE 1L PG TRANS SASH Bin-ID: W03F01 1-3/8" FIR SDL BAR APPLIED 4LT 4W1H	C0854	505.00	EACH	505.00

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 05/15/26

NON-TAXABLE	
0.00	
TAXABLE	
3,059.00	
SPARTA, GA, 31087, HANC	
244.72	
TOTAL	
3,303.72	

Divisions of the Carter Lumber Company

