

CARTER

Lumber

ORDER NUMBER	
45000269103	
ORDER DATE	
06/23/26	
REQUEST DATE	
06/23/26	
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	
45000266017	
INVOICE DATE	
06/23/26 13:53:48	
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
98		LVL 1-3/4"X11-7/8" LF 7/14	70406	6.81	LFT	667.38
36		LVL 1-3/4"X9-1/4" LF 3/12	70409	5.95	LFT	214.20
48		LVL 1-3/4"X11-7/8" LF 4/12	70406	6.81	LFT	326.88
140		LVL 1-3/4"X18" LF 7/20	70439	11.37	LFT	1,591.80
60		LVL 1-3/4"X20" LF 3/20	95044	19.99	LFT	1,199.40
24		LVL 1-3/4"X9-1/4" LF 3/8	70409	5.95	LFT	142.80
136		LVL 1-3/4"X23-7/8" LF 4/34	33590	15.75	LFT	2,142.00
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	
6,284.46	
WATKINSVILLE, GA, 3067	
502.76	
TOTAL	
6,787.22	

Divisions of the Carter Lumber Company

