

Transaction Successful

Transaction Receipt

Merchant: WINDOW CONCEPTS - (Buford, GA)
Address: 4960 Golden Parkway, Ste C, Buford, GA 30518
Date/Time: 03/10/2026 1:37:48 PM CDT
Transaction ID: 11805914750
Transaction Type: Card Sale
Entry Method: Keyed
Amount: \$6,648.00

Credit Card Information

CC Type: Visa
CC Number: *****1572
Auth. Code: 07952D
Processor: WINDOWCON

Billing Information

ZACK SITTLER
 HEARTWOOD CUSTOM HOMES
 US

Shipping Information

US

Cardholder Authorization

I agree to pay the above total amount according to card issuer agreement.

DO NOT WRITE

ARC

ABOVE THIS LINE

Zack Sittler
 Heartwood Custom Homes

4400 4612 9788 1572

07/28 #975

EXPIRATION
☐ DATE
☐ CHECKED

3N HERE

In Stock 1/15

issuer of the card identified on this item is authorized to pay the amount shown as TOTAL
 proper presentation. I promise to pay such TOTAL (together with any other charges due
 in) subject to and in accordance with the agreement governing the use of such card.

↑ PLEASE DO NOT WRITE ABOVE THIS LINE ↑							
QTY	CLASS	DESCRIPTION		PRICE	AMOUNT		
		Balance					
		PO# 3977					
DATE 3/10/26		AUTHORIZATION A		SUB TOTAL			
REFERENCE NO.		SERVER		TAX			
ID-FOLIO / CHECK NO. / LIC. NO. STATE		REG/DEPT	CLERK	TIP	MISC.		
5430230				TOTAL		6648 00	

SALES SLIP
ORIGINAL

Transaction Successful

Transaction Receipt

Merchant: WINDOW CONCEPTS - (Buford, GA)
Address: 4960 Golden Parkway, Ste C, Buford, GA 30518
Date/Time: 03/10/2026 1:38:25 PM CDT
Transaction ID: 11805917093
Transaction Type: Card Sale
Entry Method: Keyed
Amount: \$1,700.44

Credit Card Information

CC Type: American Express
CC Number: *****1006
Auth. Code: 272873
Processor: WINDOWCON

Billing Information

NANCY KAUFMAN
 US

Shipping Information

US

Cardholder Authorization

I agree to pay the above total amount according to card issuer agreement.

DO NOT WRITE

ARC

ABOVE THIS LINE

Nancy Kaufman
 3712 339222 11006
 09/30 #1517

EXPIRATION
☐ DATE
☒ CHECKED

3N HERE

CS 2/5

User of the card identified on this item is authorized to pay the amount shown as TOTAL.
 proper presentation. I promise to pay such TOTAL (together with any other charges due
 in) subject to and in accordance with the agreement governing the use of such card.

↑ PLEASE DO NOT WRITE ABOVE THIS LINE ↑							
QTY	CLASS	DESCRIPTION		PRICE	AMOUNT		
		Balance					
		PO# 4076					
DATE 3/10/26		AUTHORIZATION A		SUB TOTAL			
REFERENCE NO.				SERVER	TAX		
ID-FOLIO / CHECK NO. / LIC. NO. STATE		REG/DEPT	CLERK	TIP	MISC.		
5430230				TOTAL		1700 44	

SALES SLIP
ORIGINAL