

CARTER

Lumber

ORDER NUMBER	
45000270144	
ORDER DATE	
07/13/26	
REQUEST DATE	
07/13/26	
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	
2401 DOWNS CREEK DR 2401 DOWNS CREEK DR	
Watkinsville, GA	30677
706-688-9158	

INVOICE NUMBER	
45000267104	
INVOICE DATE	
07/13/26 16:07:34	
ACCOUNT NUMBER	
G4501375-013	
CUSTOMER PO	
FILL IN	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
40		2X6X10 SPF #2	2610	7.70	EACH	308.00
25		2X4X10 SPF #2	2410	4.94	EACH	123.50
30		2X4X16 SPF #2	2416	9.42	EACH	282.60
2		SIM LUS210-2Z DBL 2X10 J/HGR ZM	30098	5.59	EACH	11.18
8		SIM LUS28Z 2X8 JST HGR Z-MAX	30109	2.39	EACH	19.12
4		2X10X12 SYP #2	31012	11.64	EACH	46.56
2		2X10X18 SYP #2	31018	16.04	EACH	32.08
14		7/16X4X8 OSB	86518	8.92	EACH	124.88

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 08/15/26

NON-TAXABLE	
0.00	
TAXABLE	
947.92	
WATKINSVILLE, GA, 3067	
75.83	
TOTAL	
1,023.75	

Divisions of the Carter Lumber Company

