

Printed: Apr 21, 2026
Source receipts: WINSHIP 2026-04-20 RECEIPTS.pdf (21 pages → 19 unique receipts after Fowler Flemister p5/p6 dedup + multi-page p16/p17 merge) + HD p-09 receipt reassigned from PERMAR (\$129.41 whole, 04/06, 8584-14-9653)
Current-ingest packet · Line-item classified per doctrine (DB state not consulted) · Whole HD p-09 purchase (VersaBond + Sika) reassigned from Permar to Winship per Zack direction 2026-04-21

Bill

Invoice date
Multiple dates (03/26–04/17)

Bill #
Multiple receipts (see rows)

Name
Multiple Vendors

Job
Winship
4541 Bethany Rd, Madison, GA 30650

Due date
See row detail

Total
\$22,567.69

Title
Interior Painting (Jayco), Finish
Plumbing Trim Draw (Bryan's), Exterior
Masonry Garden Beds (Fowler
Flemister / Home Depot including full
HD p-09 reassigned from Permar),
Driveway Concrete Prep (Lowe's),
Outdoor Gates/Fence (Lowe's / Home
Depot), Temp Interior Door Knobs
(Lowe's), Garden-Shed Plumbing
(Ace), Dumpster (Waste Works),
Jobsite Consumables (Lowe's)

Description	Qty/Unit	Unit Cost	Price
Lowe's — Adhesive remover + paint rags (04/10, #163948809) · Furniture sliders 8-pk (04/17, #208969413) · Wedge anchors + quick links (04/15, #695121841, "TVS") · Shoe covers 2-pk × 2 (04/15, #612701498, "SITE PROTECTIONS")	1.00	\$98.50	\$98.50
0030 - Jobsite Support & Gen Conditions			
Waste Works — 0.97 ton C&D dumpster disposal @ Madison landfill (04/09; Ticket 00034464)	1.00	\$71.92	\$71.92
0030 - Jobsite Support & Gen Conditions			
Fowler Flemister — Type S Mortar × 20 bags + 1 bag Type S Buff (04/08; Ticket 7020992) + 1 ton Mason sand "garden beds" (04/03–04/09; Inv 7020981 / Ticket 7020997, DEDUPED — parallel invoice# + delivery-ticket# for same pickup event per doctrine §5)	1.00	\$389.06	\$389.06
4060 - Exterior Masonry & Stone			
Home Depot — Winship HD p-20 \$129.41: VersaBond Mortar Gray 50lb × 3 + Sika 1-gal Concrete Bonding Adhesive × 4 (04/07; 8584-14-96538, "GARDEN BEDS" masonry) + Full HD p-09 receipt reassigned from PERMAR \$129.41: VersaBond Mortar Gray 50lb × 3 + Sika 1-gal Concrete Bonding Adhesive × 4 (04/06; 8584-14-9653 — whole receipt moved per Zack direction 2026-04-21, physical receipt relocated from Permar supporting packet to Winship supporting packet)	1.00	\$258.82	\$258.82
4060 - Exterior Masonry & Stone			

Description	Qty/Unit	Unit Cost	Price
Ace Hardware — Hose menders + 5/8×3/4 hose ends + PVC elbows + couples + hose clamps + washer hose (garden shed water hookup) (~03/26; Jrnl A65373/2, "GARDEN SHED") 5020 - Rough Plumbing	1.00	\$47.98	\$47.98
Lowe's — Baron Matte Black dummy door knobs × 2 (04/15, #667215410) + multi-pack temp construction knobs: Baron priv 6-pk + 2-pk + passage 6-pk + Cove dummy + 1× ext deadbolt/entry combo (04/15, #479882040, "TEMP KNOBS"; multi-page p16+p17 merged) 6030 - Interior Doors	1.00	\$299.06	\$299.06
Jayco Innovation Group — Full-scope interior + exterior paint, wallpaper 5 areas, Farrow & Ball living room, kitchen cabinet refinish, fence painting (04/14; Inv 4243; single lump-sum line, no itemized pricing to split; single bucket per doctrine §7) 6070 - Interior Painting	1.00	\$11,200.00	\$11,200.00
Bryan's Plumbing — Trim Draw \$4,620 + Water heater \$2,180 + Bladder tank \$600 + Sprinkler connect \$185 + Laundry sink \$550 + Dishwasher \$150 + 2× carport sinks \$800 + Wood shed sink \$450 (handwritten service invoice, no tax; labor-only) 7010 - Finish Plumbing	1.00	\$9,535.00	\$9,535.00
Lowe's — R-2.9 polystyrene foam board × 4 + 1/4" notched trowel + 1/2"×10' #4 rebar × 6 (04/07, #796485288) + 80-lb High Strength Concrete mix × 14 (04/07, #592660275) · "WINSHIP / DRIVEWAY" 8010 - Concrete Flatwork & Driveways	1.00	\$223.43	\$223.43
Home Depot — 2x4-8ft #2 Prime PT GC WeatherShield × 12 (04/07; 8584-01-09595, "GARDEN BEDS" framing) 8020 - Decks, Porches & Outdoor	1.00	\$56.76	\$56.76
Lowe's — Flat black spray paint × 3 + 3/16" galv steel chain 50ft (04/09, #467073002) · Barrel bolt + 4× 1x6x8 Select pine + 2× gate hinges (04/09, #381306121, gate build) · 1x6x8 Appearance SYP Above-Ground PT × 6 (04/09, #644192291, "GARDEN FENCE") 8020 - Decks, Porches & Outdoor	1.00	\$387.16	\$387.16
Total (11 items)			\$22,567.69

11 rolled rows (from 19 unique Winship receipts + 1 full HD receipt reassigned from Permar; 22 source pages total) | Winship (4541 Bethany Rd, Madison GA) | 0030 + 4060 + 5020 + 6030 + 6070 + 7010 + 8010 + 8020 | Source: WINSHIP 2026-04-20 RECEIPTS.pdf + whole HD p-09 receipt from Permar packet (relocated) | Cross-check: rolled \$22,567.69 = prior Winship total \$22,438.28 + \$129.41 whole HD p-09 receipt | CHANGES vs (rev): HD 4060 row grew from \$220.00 to \$258.82 — now absorbs the FULL HD p-09 receipt (\$129.41) not just the Sika share. Per Zack 2026-04-21 direction: "The Home Depot sika bonding adhesive is for Winship" — clarified to mean the whole HD 04/06 receipt, so VersaBond on that receipt (\$38.82) also moves with it. Permar supporting packet now excludes HD p-09; Winship supporting packet retains it at the end. Other notes: Bryan's Plumbing \$9,535 + Jayco \$11,200 body text references "Bethany Rd" — that IS Winship (Bethany Rd = Winship per memory `project\_winship\_bethany\_alias.md`). Fowler Flemister p5/p6 DEDUPED.