

Crossed Chisels LLC
1650 Atlanta Hwy
Madison, GA 306502078
+17063869977

Invoice

WINSHIP

CABINETS

CROSSED CHISELS



BILL TO

Heartwood Custom Builders LLC
PO Box 143
Madison, GA 30650

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2244	09/05/2025	\$30,565.62	04/03/2026	DUE ON DATE	

PROJECT:

Winship Project

DESCRIPTION	AMOUNT
CUSTOM VANITIES "1ST FLOOR Bath 1 & 2/ UPSTAIRS Bath 3 & 4", (per package rendering) Door/Drawer Style: Inset w/ inside qtr bead /Flat Panel (wood) Slab drawer w/ bead Finish/Color: Painted / TBD Accessories: -Applied furniture base w/ decorative toe under sinks -Flush/capped under drawer banks -Pullout laundry hampers in left and right ends of BATH 3 vanity	22,998.92
INSTALLATION OF VANITIES "1ST FLOOR Bath 1 & 2/ UPSTAIRS Bath 3 & 4" CABINETRY	1,530.00
CUSTOM LAUNDRY ROOM CABINETRY (per package rendering) Door/Drawer Style: Inset w/ inside qtr bead /Flat Panel (wood) Slab drawer w/ bead Finish/Color: Painted / TBD Accessories: -Broom closet -Open base for basket storage -Hanging rod -Diamond pattern in door panels as shown	12,407.10
INSTALLATION OF LAUNDRY ROOM CABINETRY	1,080.00
CUSTOM WET BAR-ATRIUM CABINETRY (per package rendering) Door/Drawer Style: Inset w/ inside qtr bead/Flat Panel Finish/Color: Painted / TBD Accessories : -Deco panels on appliances (dishwasher, 2-drawer fridge, wine cooler) -Bottle storage pullout -Single wastebasket pullout -Open wood shelving -Large arch over entire piece	14,946.34
INSTALLATION OF WET BAR-ATRIUM CABINETRY	1,350.00

DESCRIPTION	AMOUNT
CUSTOM MUDROOM CABINETRY (per package rendering) Door/Drawer Style: Match existing kitchen cabinetry Finish/Color: Painted / TBD Accessories -Sink raised to height of laundry countertop (note: countertops not included) -Deco panels on fridge -Wall pullout organizer (right of hanging) -Broom closets (open to the floor) -Stained wood bench seat (color to be decided)	15,018.32
INSTALLATION OF MUDROOM CABINETRY	1,440.00
CUSTOM DOG WASH CABINETRY (per package rendering) Door/Drawer Style: Match existing kitchen cabinetry Finish/Color: Painted / TBD	6,605.06
INSTALLATION OF DOG WASH CABINETRY	540.00
CUSTOM BED 4 BUILTIN (UPSTAIRS "GRANDKIDS CLOSETS") (per package rendering) Door/Drawer Style: Inset w/ inside qtr bead Flat Panel (wood) Finish/Color: Painted / TBD Accessories: -Applied furniture base w/ decorative toe -Painted wood top over dresser drawers -3 pullout drawers on bottom and single rod with shelf above in each closet	14,799.35
INSTALLATION OF BED 4 BUILTIN (UPSTAIRS "GRANDKIDS CLOSETS") CABINETRY	720.00
CUSTOM OFFICE CABINETRY (per package rendering) Finish/Color: Cypress wood Coating to be determined -Open wrap-around shelving	15,500.16
INSTALLATION OF OFFICE CABINETRY	1,890.00
CUSTOM "LOU'S CLOSET" CABINETRY (per package rendering) Door/Drawer Style: Slab drawer w/ bead Finish/Color: INSTALLED RAW/ CONTRACTOR'S PAINTER TO PAINT	9,817.20
INSTALLATION OF "LOU'S CLOSET" CABINETRY	1,620.00

***This estimate does NOT include any demo work/ construction, appliances, faucets, sinks, fixtures, cabinetry hardware (knobs/pulls), or counter-tops (unless specified). For design purposes only.

CUSTOMER AGREEMENT: Upon paying the deposit, customer agrees they have read, understand, and have approved the invoice and corresponding cabinetry package and will hold harmless Crossed Chisels LLC to any misunderstanding. Any changes made by customer after the deposit payment (APPROVAL) will be added to the invoice as an ADDON/CHANGE ORDER.

NOTE: Any labor performed for on site field modifications necessary, due to customer changes to the approved design, will be added to the final invoice as an ADDON/CHANGE ORDER.

SUBTOTAL

122,262.45

TOTAL

122,262.45

PAYMENT

91,696.83

BALANCE DUE

\$30,565.62

Thank you for choosing Crossed Chisels!



Robinson
Well Co.

WINSHIP
~~WELL~~ SOURCE
WELL

GA LIC #21

DATE: 04/02/2026

INVOICE # 336

Zack Sittler

706-688-9158

zack@heartwoodcustombuilders.com

JOB ADDRESS: 4541 Bethany Road, Madison, Ga.

DESCRIPTION	UNIT PRICE	LINE TOTAL
1 1/2 10 GPM Pump 200' #10/4 Wire 200' Sch 80 Pipe Well seal Torque Arrestor Pressure Switch Labor		\$3,791.00
**If not paid in 30 days we will charge 2% late fee. All Materials remain the property of Robinson Well Company Inc. until complete payment is made. If the payment is not made in full, Robinson Well Co may remove all materials and will not be liable for any damages. **		
TOTAL		

MAKE ALL CHECKS PAYABLE TO ROBINSON WELL CO. INC.

Thank you for your business!

MADISON
706-342-2172

MONTICELLO
706-468-1638



**Fowler Flemister
Concrete**
Quality Service Since 1952

GREENSBORO
706-453-7725

EATONTON
706-485-6162

with ship
FORSYTH
478-394-4875

MILLEDGEVILLE
478-452-0541

SANDERSVILLE
478-552-0000

CUSTOMER: 000040
Cash Sales - Madison
Madison GA

DELIVERED TO: CC

PLANT	TIME	DATE	PO NUMBER	TRUCK#	DRIVER	TICKET
504		04/03/26	picked up			7020981

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXT PRICE
1.00	800.504	Mas/Con Sand Per Ton	38.000	38.00
38.00	10228.504	3% Credit Card Surcharge	.030	1.14

*DAVID
RE-IMBURSE*

SUB TOTAL	39.14
SALES TAX- MORG	3.13
TICKET TOTAL	42.27
ORDER TOTAL	

GROSS WT	TARE WT	NET WT	NET TONS
			1.00

X

My Signature Indicates That I Accept Any And All Terms As Set Forth On This Page Of This Receipt With Regard To This Delivery. I Have Accepted The Materials A Delivered; I Fully Understand The Payment Terms; And I Have Read And Understand The Provisions Of The Property Damage Release.

1. WARNING - IRRITATING TO THE SKIN AND EYES/GENERAL TERMS AND CONDITIONS OF SALE

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN. CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS. The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any sums owed.

2. TERMS AND CONDITIONS

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes any wrecker or towing charges for getting out of the location. Past Due Accounts: 1 1/2% mo. (18%annum). Not responsible for color quality of regular or speciality colored concrete.

3. UNLOADING

We allow 8 min./cu. yd., unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Additional water added to this concrete will reduce its strength. Any water added is at customer's risk. WAITING TIME: \$50.00 per hr. unloading charge. Calcium chloride accelerator is added only at the request of the customer or his authorized agent. Fowler-Flemister Concrete Inc accepts no responsibility of the adverse effects of calcium chloride, which include, but are not limited to, discoloration, blistering, surface delamination, and the corrosion of reinforcing steel.

Water added on Job _____ gallons

Delivery / Terms Accepted by

X _____
Customer's Representative



Hetzer Electric

706-817-6088

malcolmhether4@gmail.com

WINSHIP
FIRAC

INVOICE
WAGGINTAILS5

DATE
Apr 2, 2026

DUE
On Receipt

BALANCE DUE
USD \$16,077.80

BILL TO

Zack Sittler

☐ +1 706-688-9158

zj.sittler@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
She Shed	\$3,158.00	1	\$3,158.00
Water features	\$910.00	1	\$910.00
Re-Device/plates/cans in existing	\$1,478.00	1	\$1,478.00
Pole barn well sub feed/ connection	\$1,644.00	1	\$1,644.00
Well house/ drain feed and sub panel	\$3,147.00	1	\$3,147.00
Final trim	\$5,740.80	1	\$5,740.80
TOTAL			\$16,077.80

Payment Info

BY CHEQUE

Hetzer Electric Company

112 Wortham Drive Buckhead Ga 30625

BALANCE DUE

USD \$16,077.80



Transaction Details: #590591123

Placed April 2, 2026 | \$108.57

~~DRIVEWAY~~ ~~WINSHIP~~

WINSHIP

DRIVEWAY

Completed

Completed Date: Thursday, Apr 2, 2026

📍 Madison Lowe's

1821 Eatonton Highway,

Madison, GA, 30650

Paint strainer 2-Pack Elastic Top Paint Strainers 1-gallon \$3.48

2-Pack

Item #126392 Model #11581 12FF

\$3.48 /ea. QTY 1

80-lb High strength Concrete mix

\$97.05

Item #132022 Model #65200390

\$6.47 /ea. QTY 15

Payment Method

Zachary Sittler

Order Summary (16 items)

PO / Job Name

Winship

Subtotal

\$100.53

Tax

\$8.04

Total Billed

\$108.57



Transaction Details: #536325853
Placed April 2, 2026 | \$468.72

WINSHIP

CONCRETE
LANDSCAPE
SEARCH

Completed

Completed Date: Thursday, Apr 2, 2026

📍 Madison Lowe's

1821 Eatonton Highway,
Madison, GA, 30650

4-in x Combo Mini Foam Paint Roller Cover \$5.98
Item #7217102 Model #770460200
\$5.98 /ea. QTY 1

ProPlus Yellow Heavy Duty Polyurethane Grout sponge \$7.99
3-Pack
Item #5107188 Model #72633
\$7.99 /ea. QTY 1

Clear Natural Look Flat Transparent Latex \$39.98 \$31.98
Interior/Exterior Sealer (1-gallon) Saved \$8.00 with Member Discount: 20% Off Paint
Item #290911 Model #024.0082092.007
\$39.98 /ea. QTY 1

1/2-in Black Floor Flange (8-Pack) \$74.56
Item #5016702 Model #310LF-12-8
\$37.28 /ea. QTY 2

RevolutionPly 3/4-in x 4-ft x 8-ft Sanded Plywood ~~\$74.98~~ \$52.49
Item #520360 Model #520360 Saved \$22.49 with Discount
\$74.98 /ea. QTY 1

<https://www.lowes.com/account/orders/details?ni=M0M0M7FwYVWChYVW10NS007GV11W1NretZTfwZMx7T7hM70U6tM6Avt114MDkxM6YvNTkxM6M0>

1/2-in x 10-in Black Nipple \$104.10
Item #13011 Model #20414
\$6.94 /ea. QTY 15

Return Completed

You're all set! Expect to see your refund soon.

RevolutionPly 3/4-in x 4-ft x 8-ft Sanded Plywood \$149.96
Item #520360 Model #520360
\$74.98 /ea. QTY 2

1/2-in x 10-in Black Nipple \$6.94
Item #13011 Model #20414
\$6.94 /ea. QTY 1

Payment Method

Zachary Sittler

Order Summary (24 items)

PO / Job Name	winship
Subtotal	\$434.00
Tax	\$34.72
Total Billed	\$468.72

Present or show this barcode for In-Store
returns:



195804022026947410000000