

INVOICE

Heartwood Custom Builders

PO Box 143, Madison, GA 30650

Invoice Number: SKELTON-W11
Invoice Date: 03/17/2026
Due Date: N/A — Internal
Job: Skelton
Period: Mar 11–16, 2026

Bill to: Julie Skelton
743 Hunter St, Madison, GA 30650

Items	Qty	Unit Cost	Amount
Social Circle Ace — Crown Primed x32 + Back Band x5 (F97683) — 6020 6020 — Int Trim & Millwork	37	\$2.82	\$103.74
Social Circle Ace — PT Lumber + T&G Flooring + Flashing + Clear YP — porch (F9... 8020 — Decks/Porches	1	\$288.18	\$288.18
Accent Granite — REVISED 7282: +\$170 (tub surround splash added) — 6040 6040 — Cabinetry & Countertops	1	\$170.00	\$170.00
Lowe's — Joint Compound + Sanding Sponge (1 receipt) — 6010 6010 — Drywall & Texture	1	\$24.04	\$24.04
Lowe's — 1x8 SYP + PT Lumber + Drywall Screws (1 receipt) — 6020 6020 — Int Trim & Millwork	1	\$79.66	\$79.66
Lowe's — Concrete Block + 2x12 PT + Roll Flashing (2 receipts) — 8020 8020 — Decks/Porches	1	\$79.06	\$79.06
Lowe's — RETURN: Pine Plywood Sheathing (1 receipt) — 3030 3030 — Framing Material	1	\$19.48	-\$19.48
Sales Tax — Social Circle Ace (6020) Tax on Int Trim & Millwork	1	\$7.26	\$7.26
Sales Tax — Social Circle Ace (8020) Tax on Decks/Porches	1	\$20.17	\$20.17
Sales Tax — Lowe's (6010) Tax on Drywall & Texture	1	\$1.92	\$1.92
Sales Tax — Lowe's (6020) Tax on Int Trim & Millwork	1	\$6.37	\$6.37
Sales Tax — Lowe's (8020) Tax on Decks/Porches	1	\$6.32	\$6.32
Sales Tax — Lowe's (3030 RETURN) Tax on Framing Material	1	\$1.56	-\$1.56

Subtotal: \$725.20
Sales Tax: \$40.48
Total: \$765.68

Accent Granite 7282 revised \$10,538 to \$10,708. Original on SKELTON-1810. Only \$170 delta here.
Lowe's 6010: #223820099 (\$25.96)
Lowe's 6020: #297605999 (\$86.03)
Lowe's 8020: #16783242 (\$71.69) + #20202438 (\$13.69)
Lowe's 3030: #722804700 (-\$21.04) RETURN

Vendor Receipt Cover Sheet — Skelton | 7 items + 6 tax | 3 vendors | Mar 11–16, 2026
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