

CARTER

Lumber

ORDER NUMBER	
45000270446	
ORDER DATE	
07/16/26	
REQUEST DATE	
07/20/26	
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	
45000267453	
INVOICE DATE	
07/20/26 12:54:34	
ACCOUNT NUMBER	
G4501375-013	
CUSTOMER PO	
SIDING	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
90		HARDIE PLANK 5/16"X7-1/4"X12' SMOOTH PRIMED	61780	11.05	EACH	994.50
4		HARDIE 5/16"X4'X8' SMOOTH PANEL PRIMED	5562	54.55	EACH	218.20
70		HARDIE 4/4"X8"X12' SMOOTH TRIM PRIMED	490564	31.60	EACH	2,212.00
84		HARDIE 4/4"X4"X12' SMOOTH TRIM PRIMED	490562	14.49	EACH	1,217.16
13		HARDIE 4/4"X6"X12' SMOOTH TRIM PRIMED	490563	22.78	EACH	296.14
12		HARDIE 4/4"X2.5"X12' SMOOTH BATTEN PRIMED	101107	16.25	EACH	195.00
55		HARDIE 1/4"X12"X12' SMOOTH SOLID SOFFIT PRIMED	92973	18.52	EACH	1,018.60
30		2X4X16 SPF #2	2416	9.42	EACH	282.60
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	
6,434.20	
WATKINSVILLE, GA, 3067	
514.74	
TOTAL	
6,948.94	

Divisions of the Carter Lumber Company

