



INVOICE
Georgia Energy Propane Inc
555 Madison Road
Monticello, GA 31064
(706) 468-7302
gaenergypropane@gmail.com

BILL TO:

Heartwood Custom Homes
PO Box 143
Madison, GA 30650

SHIP TO:

Heartwood Custom Homes
4541 Bethany Rd
Madison, GA

Invoice No: **35631**
Status: **Open**
Invoice Date: **2/26/2026**
Due Date: **3/01/2026**
Total Card: **\$1,324.81**
Total ACH: **\$1,286.22**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
2/17/2026	PROPANE DELIVERED PROPANE DELIVERED	400.00	\$2.99 / \$2.89	\$1,190.69 / \$1,156.00
	Late fee 1.5% - Applied on Apr 1, 2026			\$19.29 / \$18.73
	Late fee 1.5% - Applied on May 1, 2026			\$19.58 / \$19.01

Notes

Please see our website to pay your bill online!
GeorgiaEnergyPropane.com

We appreciate your business. . Feel free to contact us if you have any questions.

	Card	ACH
Subtotal:	\$1,229.56	\$1,193.74
Tax:	\$95.25	\$92.48
Invoice Amount:	\$1,324.81	\$1,286.22
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$1,324.81	\$1,286.22

Thank you for doing business with us! We love feedback, please leave us a review.



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Invoice No: **02391**
Status: **Open**
Invoice Date: **4/21/2026**
Due Date: **5/01/2026**
Total Card: **\$1,314.36**
Total ACH: **\$1,276.08**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
	PART Regulator	1.00	\$128.75 / \$125.00	\$128.75 / \$125.00
	PART 3/4 Poly Tee	1.00	\$180.25 / \$175.00	\$180.25 / \$175.00
	PART 3/4 Poly Pipe	1.00	\$93.73 / \$91.00	\$93.73 / \$91.00
	PART Blk Iron	1.00	\$77.25 / \$75.00	\$77.25 / \$75.00
	PART 3/4 Flex Riser	1.00	\$128.75 / \$125.00	\$128.75 / \$125.00
	PART 3/4 Cutoff	1.00	\$36.05 / \$35.00	\$36.05 / \$35.00
	LABOR LABOR	4.00	\$154.50 / \$150.00	\$618.00 / \$600.00

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	Card	ACH
Subtotal:	\$1,262.78	\$1,226.00
Tax:	\$51.58	\$50.08
Invoice Amount:	\$1,314.36	\$1,276.08
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$1,314.36	\$1,276.08

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BRASWELL CONSTRUCTION GROUP, INC.
1001 Founders Row Ste 104
Greensboro, GA 30642
6782832551
info@braswellconstructiongroup.com

Invoice



BILL TO
Heartwood Custom Homes PO Box 143 Madison, GA 30650

SHIP TO
Heartwood Custom Homes PO Box 143 Madison, GA 30650

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
4357	04/23/2026	\$1,765.00		Due on receipt	

SALES REP
Chris Gaugler

ACTIVITY	QTY	RATE	AMOUNT
Services Add small shed porch roofing - 26 ga 1" standing seam snap lock and install gutter with 2 rain chains Final Invoice/ Certificate of Completion		1,765.00	1,765.00

Please visit our review pages and write us a review. Write all 3
and receive \$50.00 off your total. Don't forget to tag your
representative!

<https://g.co/kgs/yp3gWr>
<https://www.facebook.com/BraswellConstructionGroup>
www.nextdoor.com

BALANCE DUE

\$1,765.00

Ways to pay

BANK

[View and pay](#)