

Invoice



Heartwood Custom Builders LLC
689 S. Main Street
Madison, GA 30650

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1786	04/12/2021	\$4,497.36	04/16/2021	50% deposit/balance at install	

PROJECT:

Layson - Cabinetry

DESCRIPTION	AMOUNT
CUSTOM CABINETRY per attached design consisting of:	8,244.72
- Plywood box construction	
- All doors and drawers will have soft close hardware	
- Drawer boxes are dovetailed hardwood construction	
AREA:	
Island and wall cabinets	
-wastebasket pullout	
-microwave cabinet	
Finish: Painted white to match existing white cabinetry	
Book Shelf cabinet	
Finish: Paint grey to match existing grey cabinetry	
INSTALLATION of the above cabinetry areas	750.00

CUSTOMER AGREEMENT: Upon paying the 50% 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.

Thank you for choosing Crossed Chisels!

PAYMENT
BALANCE DUE

4,497.36

\$4,497.36