

Bill

Invoice date 04/19 (Hetzer); 04/22 (Screens of Georgia)		Bill # ENTERPRISERD1; SOG WO #26801	Name Hetzer Electric; Screens of Georgia
Job	Woodbery 2190 Enterprise Rd, Madison, GA 30650	Due date	See row detail
			Total \$15,141.00

Title Rough Electrical draw (Hetzer Electric); Motorized + Fixed Screens & PCA Doors 50% deposit (Screens of Georgia)

Description	Qty/Unit	Unit Cost	Price
Hetzer Electric — Electrical Rough draw (04/19; Inv ENTERPRISERD1; paid by check 04/21/2026) 5030 - Rough Electrical	1.00	\$7,000.00	\$7,000.00
Screens of Georgia — 3 Recessed Motorized Screens (Bronze) + Fixed Screens (Bronze) + 2 PCA Single Screen Doors (Bronze) — 50% deposit on signed contract (04/22; WO #26801; contract total \$16,282.00, final \$8,141.00 due on installation) 8020 - Decks, Porches, & Outdoor Structures	1.00	\$8,141.00	\$8,141.00
			Total (2 items) \$15,141.00

2 items | Woodbery (2190 Enterprise Rd, Madison, GA 30650) | 5030 + 8020 | Sources: hetzer_electric_ENTERPRISERD1.pdf + screens_of_georgia_contract.pdf (2 raw receipts → 2 rolled rows) | Cross-check: raw \$15,141.00 = rolled \$15,141.00 (\$0.00 diff) | Notes: Hetzer paid in full 04/21/2026; Screens of Georgia is a 50% deposit on a \$16,282.00 signed contract — remaining \$8,141.00 due on installation