

HURLEY



Misc Payment Receipt
Morgan County, GA
2480 Athens Hwy
Madison, Georgia 30650

Office: 706-342-5075

Office: Scale House

Receipt Note: 36651

Payment Type/Last 4 of CC: Visa-4867

Payment Method: POS

Customer Name:	
Payor Name:	LAYLAH HOMER SITTLER
Billing Address:	
City/State/Zip:	
Phone #:	706-688-9158
Email:	
Payment Date:	06/04/2026 10:10:51 AM
Payment Clerk:	Sharon Reid
Confirmation #:	45055485

Thank you for your payment. You will see two transactions on your card related to your payment:

- 1) Misc billed by Morgan County, GA
- 2) Non-Refundable Service Fee billed by GovernmentWindow

Misc Amount:	\$68.95
Non-Refundable Service Fee:	\$2.07
Total Paid:	\$71.02

-- CUSTOMER COPY --

HURLEY



Misc Payment Receipt
Morgan County, GA
2480 Athens Hwy
Madison, Georgia 30650

Office: 706-342-5075

Office: Scale House

Receipt Note: 36723

Payment Type/Last 4 of CC: Visa-4867

Payment Method: POS

Customer Name:	
Payor Name:	LAYLAH HOMER SITTLER
Billing Address:	
City/State/Zip:	
Phone #:	706-688-9158
Email:	
Payment Date:	06/05/2026 12:24:42 PM
Payment Clerk:	Sharon Reid
Confirmation #:	45088134

Thank you for your payment. You will see two transactions on your card related to your payment:

- 1) Misc billed by Morgan County, GA
- 2) Non-Refundable Service Fee billed by GovernmentWindow

Misc Amount:	\$106.76
Non-Refundable Service Fee:	\$3.20
Total Paid:	\$109.96

-- CUSTOMER COPY --

CARTER

Lumber

ORDER NUMBER	
59700031140	
ORDER DATE	
06/10/26	
REQUEST DATE	
06/10/26	
SHIP DATE	
FILLED-BY	DELV-BY
DELIVERED	WILL CALL

597 EWP - Winder
1159 Hog Mountain Rd
Winder, GA 30680

PH

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	
59700030501	
INVOICE DATE	
06/11/26 06:38:54	
ACCOUNT NUMBER	
G4501375-013	
CUSTOMER PO	
hanger	
OPERATOR	
Shane Burnett	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
12		SIM IUS2.56/16 FM JOIST HNGR	65592	9.49	EACH	113.88
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 07/15/26

NON-TAXABLE	
0.00	
TAXABLE	
113.88	
WATKINSVILLE, GA, 3067	
9.11	
TOTAL	
122.99	

Divisions of the Carter Lumber Company



CARTER

Lumber

ORDER NUMBER	
45000268426	
ORDER DATE	
06/09/26	
REQUEST DATE	
06/11/26	
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	
45000265381	
INVOICE DATE	
06/11/26 06:38:07	
ACCOUNT NUMBER	
G4501375-013	
CUSTOMER PO	
ROOF FRAME	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		STICK ROOF	M1099	0.00	EACH	0.00
6		2X10X16 SYP #2	31016	16.38	EACH	98.28
8		2X10X14 SYP #2	31014	13.95	EACH	111.60
1		2X8X24 SPF #2	27449	33.30	EACH	33.30
1		2X8X20 SPF #2	2820	23.56	EACH	23.56
3		2X8X16 SPF #2	2816	16.83	EACH	50.49
1		2X8X12 SPF #2	2812	12.24	EACH	12.24
4		2X8X10 SPF #2	2810	9.81	EACH	39.24
70		2X6X28 HF #2 FJ	100856	32.72	EACH	2,290.40
55		2X6X20 SPF #2	2620	18.95	EACH	1,042.25
13		2X6X18 SPF #2	2618	14.49	EACH	188.37
34		2X6X16 SPF #2	2616	14.02	EACH	476.68
36		2X6X14 SPF #2	2614	11.06	EACH	398.16
31		2X6X12 SPF #2	2612	9.51	EACH	294.81
32		2X6X10 SPF #2	2610	7.51	EACH	240.32
63		2X6X16 SPF #2	2616	14.02	EACH	883.26
125		2X4X16 SPF #2	2416	9.14	EACH	1,142.50
271		SIM H2.5AZ HURRICANE TIE Z-MAX	70729	0.69	EACH	186.99
216		7/16X4X8 OSB		9.82	EACH	2,121.12

Divisions of the Carter Lumber Company



Continued on page 2

CARTER

Lumber

ORDER NUMBER
45000268426
ORDER DATE
06/09/26
REQUEST DATE
06/11/26
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
45000265381
INVOICE DATE
06/11/26 06:38:07
ACCOUNT NUMBER
G4501375-013
CUSTOMER PO
ROOF FRAME
OPERATOR
Brandi Cantrell
PAGE NUMBER
002 OF 002

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
864		SIM PSCA 7/16 PLYWOOD CLIP	100967	0.06	EACH	51.84
INVOICE						
CUSTOMER COPY						

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.
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NON-TAXABLE
0.00
TAXABLE
9,685.41
WATKINSVILLE, GA, 3067
774.83
TOTAL
10,460.24

Divisions of the Carter Lumber Company



CARTER

Lumber

ORDER NUMBER
45000268488
ORDER DATE
06/10/26
REQUEST DATE
06/11/26
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
45000265382
INVOICE DATE
06/11/26 06:38:42
ACCOUNT NUMBER
G4501375-013
CUSTOMER PO
FILL IN
OPERATOR
Brandi Cantrell
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
20		23/32X4X8 T&G OSB ADVANTECH	17597	33.28	EACH	665.60
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 07/15/26

NON-TAXABLE
0.00
TAXABLE
665.60
WATKINSVILLE, GA, 3067
53.25
TOTAL
718.85

Divisions of the Carter Lumber Company



CARTER

Lumber

ORDER NUMBER	
45000268491	
ORDER DATE	
06/10/26	
REQUEST DATE	
06/11/26	
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	
45000265444	
INVOICE DATE	
06/11/26 16:50:44	
ACCOUNT NUMBER	
G4501375-013	
CUSTOMER PO	
POOL HOUSE FRAME	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		POOL HOUSE MAIN WALLS	M1099	0.00	EACH	0.00
4		2X10X12 SYP #2	31012	11.43	EACH	45.72
6		2X10X10 SYP #2	31010	8.78	EACH	52.68
15		2X8X16 SPF #2	2816	16.83	EACH	252.45
9		2X8X14 SPF #2	2814	13.48	EACH	121.32
16		2X8X12 SPF #2	2812	12.24	EACH	195.84
2		2X8X18 SPF #2	2818	20.07	EACH	40.14
1		2X8X16 SPF #2	2816	16.83	EACH	16.83
2		2X8X12 SPF #2	2812	12.24	EACH	24.48
55		2X4X16 SPF #2	2416	9.14	EACH	502.70
70		2X4X104-5/8" SPF STUD	24104	4.39	EACH	307.30
3		1/4"X3-1/2"X50 DOW SILL SEAL	220754	5.58	EACH	16.74
27		7/16X4X9 OSB	865180	11.17	EACH	301.59
1		POOL HOUSE STICK ROOF	M1099	0.00	EACH	0.00
1		2X10X16 SYP #2	31016	16.38	EACH	16.38
2		2X10X14 SYP #2	31014	13.95	EACH	27.90
44		2X6X18 SPF #2	2618	14.49	EACH	637.56
32		2X6X16 SPF #2	2616	14.02	EACH	448.64
63		2X4X16 SPF #2		9.14	EACH	575.82

Divisions of the Carter Lumber Company



Continued on page 2

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Lumber

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06/11/26	
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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

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Heartwood Custom Builders	
PO Box 143	
Madison	GA 30650
706-688-9158	

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Watkinsville, GA	30677
706-688-9158	

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CUSTOMER PO	
POOL HOUSE FRAME	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
002 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
44		SIM H2.5AZ HURRICANE TIE Z-MAX	70729	0.69	EACH	30.36
36		7/16X4X8 OSB	86518	9.82	EACH	353.52
132		SIM PSCA 7/16 PLYWOOD CLIP	100967	0.06	EACH	7.92
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 07/15/26

NON-TAXABLE	
0.00	
TAXABLE	
3,975.89	
WATKINSVILLE, GA, 3067	
318.07	
TOTAL	
4,293.96	

Divisions of the Carter Lumber Company



Bryan's Plumbing

3890 Enterprise Rd

Madison, Ga. 30650

706-717-9408

Heartwood Custom Homes

2401 Downs Creek

Plumbing for new home

Slab Draw 1500.00

Total 1500.00