

INVOICE

Grounded Siteworks LLC
1500 Sandy Creek Rd
Madison, GA 30650

Tshanno89@yahoo.com
+1 (706) 296-3163



Bill to

Zach Sittler

zj.sittler@gmail.com

Mobile number: (706) 688-9158

Ship to

Zach Sittler

Invoice details

Invoice no.: 1434

Terms: Due on receipt

Invoice date: 06/18/2026

Due date: 06/18/2026

Project Name: High Shoals

#	Product or service	Description	Qty	Rate	Amount
1.	Driveway		1	\$4,500.00	\$4,500.00
2.	Drain		1	\$5,000.00	\$5,000.00

Ways to pay

BANK

Credit cards are accepted upon request via call, text, or email.
The invoice will be resent with a payment link and 2.99% processing fee will be added to the total and charged at the time of payment processing.

Total

\$9,500.00

View and pay

CARTER

Lumber

ORDER NUMBER	
45000268773	
ORDER DATE	
06/16/26	
REQUEST DATE	
06/19/26	
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	
619 NEW HIGH SHOALS RD 619 NEW HIGH SHOALS RD	
Bishop, GA	30621
706-688-9158	

INVOICE NUMBER	
45000265833	
INVOICE DATE	
06/19/26 11:01:04	
ACCOUNT NUMBER	
G4501375-014	
CUSTOMER PO	
CRAWL SPACE FRAME	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		*** CRAWLSPACE ***	M1099	0.00	EACH	0.00
20		2X6X16 #2 BORATE	36877	12.67	EACH	253.40
3		PRO-FIT 3078155 2-1/2" 8D HDG CUT MASONRY 5#	33061	20.55	EACH	61.65
24		LNP-602 SUBFLOOR & DECK ADHESIVE 28OZ	403880	5.50	EACH	132.00
6		1/4"X5-1/2"X50 DOW SILL SEAL	220755	7.57	EACH	45.42
103		23/32X4X8 T&G OSB ADVANTECH	17597	33.28	EACH	3,427.84
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	
3,920.31	
BISHOP, GA, 30621, OCON	
313.62	
TOTAL	
4,233.93	

Divisions of the Carter Lumber Company



CARTER

Lumber

ORDER NUMBER
45000268773
ORDER DATE
06/16/26
REQUEST DATE
06/19/26
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
619 NEW HIGH SHOALS RD 619 NEW HIGH SHOALS RD Bishop, GA 30621 706-688-9158

INVOICE NUMBER
45000265834
INVOICE DATE
06/19/26 11:01:29
ACCOUNT NUMBER
G4501375-014
CUSTOMER PO
CRAWL SPACE FRAME
OPERATOR
Brandi Cantrell
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
20		2X6X16 SPF #2	2616	14.02	EACH	280.40
40		2X4X16 SPF #2	2416	9.14	EACH	365.60
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
646.00
BISHOP, GA, 30621, OCON
51.68
TOTAL
697.68

Divisions of the Carter Lumber Company



CARTER

Lumber

ORDER NUMBER
59700030940
ORDER DATE
05/21/26
REQUEST DATE
05/29/26
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
619 NEW HIGH SHOALS RD 619 NEW HIGH SHOALS RD Bishop, GA 30621 706-688-9158

INVOICE NUMBER
59700030601
INVOICE DATE
06/19/26 11:02:07
ACCOUNT NUMBER
G4501375-014
CUSTOMER PO
FLOORS
OPERATOR
Shane Burnett
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		FIRST FLOOR EWP	102003	16,205.55	EACH	16,205.55
1		SECOND FLOOR EWP	102003	10,308.76	EACH	10,308.76
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
26,514.31
BISHOP, GA, 30621, OCON
2,121.14
TOTAL
28,635.45

Divisions of the Carter Lumber Company

