

INVOICE

Crossed Chisels LLC
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INVOICE: 2263

WEEK: 2026-W08 (Feb 16)

DATE: 2026-02-17

JOB NAME: Winship

PURCHASER: Zack Sittler

COST TYPE: Subcontractor

COST CODE: 6040 (Cabinetry & Countertops)

Bill to
Heartwood Custom Builders LLC
PO Box 143
Madison, GA 30650

Invoice details

Invoice no.: 2263
Terms: 50% deposit/balance at install
Invoice date: 02/17/2026
Due date: 02/28/2026

Project:: Winship "She-Shed"
Deposit Due: \$7,331.59

Description	Amount
SEMI-CUSTOM BISHOP CABINETS (FRAMELESS) per cabinets package Door Style: UTICA (frameless, 5 piece drawers, soft-close) Species / Finish: White Oak-Plain / Black Wash Includes: (4) Floating Shelves Matching wood countertops (seamed in center) Hardware: TK704AG (Ascendra 5-1/16"cc Bar Pull in Ash Gray)	\$13,563.18
Installation	\$1,100.00

***This estimate does NOT include any appliances, faucets, sinks, or fixtures; unless otherwise specified. For design purposes only.

Total **\$14,663.18**

Thank you for your business. We accept cash & check.

Note to customer

CUSTOMER AGREEMENT: Upon paying the 50% deposit, customer agrees they have read, understand, and have approved the invoice and corresponding cabinets 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!