

CARTER

Lumber

ORDER NUMBER	
45000267716	
ORDER DATE	
05/28/26	
REQUEST DATE	
05/29/26	
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	
45000264572	
INVOICE DATE	
05/29/26 05:44:05	
ACCOUNT NUMBER	
G4501375-013	
CUSTOMER PO	
FRAME DROP 1	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		MAIN WALLS	M1099	0.00	EACH	0.00
3		2X12X14 SYP #2	31214	13.33	EACH	39.99
2		2X10X16 SYP #2	31016	14.99	EACH	29.98
3		2X10X14 SYP #2	31014	12.82	EACH	38.46
1		2X10X12 SYP #2	31012	11.33	EACH	11.33
10		2X10X10 SYP #2	31010	8.76	EACH	87.60
32		2X8X14 SPF #2	2814	13.11	EACH	419.52
4		2X8X12 SPF #2	2812	12.21	EACH	48.84
1		2X8X18 SPF #2	2818	19.92	EACH	19.92
3		2X8X10 SPF #2	2810	9.66	EACH	28.98
153		2X6X16 SPF #2	2616	13.60	EACH	2,080.80
600		2X6X116-5/8" SPF STUD	27455	8.01	EACH	4,806.00
10		2X6X16 #2 BORATE	36877	12.32	EACH	123.20
250		2X4X16 SPF #2	2416	9.61	EACH	2,402.50
149		2X4X116-5/8" SPF STUD	27454	4.54	EACH	676.46
4		SIM LSTA36 36" 18 GA STRAP	492688	4.99	EACH	19.96
165		7/16X4X9 OSB	865180	11.53	EACH	1,902.45

Divisions of the Carter Lumber Company



Continued on page 2

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QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
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 06/15/26

NON-TAXABLE
0.00
TAXABLE
12,735.99
WATKINSVILLE, GA, 3067
1,018.88
TOTAL
13,754.87

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