

Bill

Invoice date
Multiple dates (04/07–04/17)

Bill #
Multiple receipts (see rows)

Name
Multiple Vendors

Job Woodbery
2190 Enterprise Rd, Madison, GA
30650

Due date See row detail

Total
\$50,836.44

Title Rough HVAC (Wilson Bryant 70% draw), Interior Trim Groin Vaults (Archways & Ceilings), Window-Install Hardware (Lowe's), Sheathing WRB Tape (Lowe's)

Description	Qty/Unit	Unit Cost	Price
Lowe's — ZIP System Stretch Tape 20-ft × 3-in (sheathing seam/WRB consumable) (04/13; #941403815)	1.00	\$36.59	\$36.59
3030 - Framing Material Package			
Lowe's — Pine wood shims 12-pk × 36 + #8 polymer cabinet screws 330-pk + #8 polymer cabinet screws 270-pk + #8 polymer cabinet screws 330-pk (window-install hardware; Chad-annotated WINDOWS on both receipts) (04/13–04/14; #884787586, #614335358)	1.00	\$231.14	\$231.14
4020 - Windows			
Wilson Bryant AC — Supply & install Carrier 16 SEER2 4-Ton Heat Pump System with Ecobee 6 Thermostat — Rough-In Billing 70% (04/17; Inv 26-254A)	1.00	\$42,433.30	\$42,433.30
5010 - Rough HVAC			
Archways & Ceilings — Groin Vaults × 2: Dining (SKU D#TKMFPLT, \$3,159.90) + bedroom (SKU D#W12ONF4, \$3,476.90) + shipping \$895.97 + dual 4% Morgan County + 4% GA State tax (04/07; Inv AC-233050)	1.00	\$8,135.41	\$8,135.41
6020 - Interior Trim & Millwork			

Total (4 items)

\$50,836.44

4 items | Woodbery (2190 Enterprise Rd, Madison, GA 30650) | 3030 + 4020 + 5010 + 6020 | Source: SSEMB26042003210.pdf (5 raw receipts → 4 rolled rows) | Cross-check: raw \$50,836.44 = rolled \$50,836.44 (\$0.00 diff) | Note: Wilson Bryant invoice is a 70% interim draw; remaining 30% (\$18,185.70) expected on finish-out