



Transaction Details: #607
Placed March 2, 2026 | \$

TRANSACTION: 607121776

WEEK: 2026-W10 (Mar 2)

DATE: 2026-03-02

JOB NAME: Skelton

PURCHASER: Zachary Sittler

COST TYPE: Material

COST CODE: 6020/3030 (Trim + Framing)

Completed

Completed Date: Monday, Mar 2, 2026

1821 Eatonton Highway,
Madison, GA, 30650

5/8-in x 5/8-in x 8-ft Unfinished Red oak 106 Quarter
round Moulding

Item #4649 Model #L031068

\$11.04 /ea. QTY 22

15/32 CAT 3-PLY SHTG 32/16

Item #12192 Model #12192

\$23.48 /ea. QTY 10

1-in x 8-in x 10-ft Unfinished #2 S4S Whitewood

Common Softwood Board

Item #963 Model #LBR-963

\$22.37 /ea. QTY 4

Payment Method

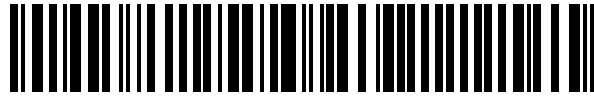
Zachary Sittler

Order Summary (36 items)

PO / Job Name	skelton
Subtotal	\$567.16
Tax	\$45.37
Total Billed	\$612.53

Present or show this barcode for In-Store

returns:



195803022026874250000000