

Bill

Bill # W23		Vendor(s) AAA Northside Portable Toilets, Air Georgia, Home Depot	
Job Permar 1001 Hickory Grove Church Rd, Sparta, GA, 31087 (Narrow Gate Farm Holdings, LLC)		Total \$5,028.30	
Title HVAC trim-out draw (Air Georgia) + stair millwork + jobsite toilet rental			
Description	Qty/Unit	Unit Cost	Price
AAA Northside Portable Toilets — #I20210 2026-06-02 Milledgeville, GA (AAA Northside): Standard portable toilet rental + cleaning	1.00	\$130.00	\$130.00
0030 - Jobsite Support & General Conditions			
Air Georgia — #12656 2026-06-01 Monroe, GA (Air Georgia): HVAC 20% trim-out draw — Trane condenser, furnace, case coil, thermostats, dehumidifier	1.00	\$4,460.00	\$4,460.00
5010 - Rough HVAC			
Home Depot — #HD-23745-0602 2026-06-02 Athens, GA (Home Depot): Steel wall rail brackets, unfinished red oak craftsman rosettes, T-knives, joint compound; #HD-24610-0602 2026-06-02 Athens, GA (Home Depot): 1x10x8 primed FJ S4S board	1.00	\$438.30	\$438.30
6020 - Interior Trim & Millwork			
Total (3 rolled rows)			\$5,028.30

Permar (1001 Hickory Grove Church Rd, Sparta, GA, 31087 (Narrow Gate Farm Holdings, LLC)) | Notes: (1) HVAC 20% trim-out draw — Trane system. (2) Stair millwork — rail brackets, red oak rosettes. (3) Primed trim board. (4) Portable toilet rental (Jun 2 – Jun 29).