

INVOICE

Stellar Windows and Doors, LLC
1401 Marietta Blvd NW
Atlanta, GA 30318-4159

accounting@stellarwd.com
+1 (404) 662-2560



Bill to
Heartwood Custom Builders
P.O. BOX 143
Madison, GA 30650

Ship to
Heartwood Custom Builders
2190 Enterprise Rd.
Madison, GA 30650

Invoice details
Invoice no.: CN-1517
Terms: Default Term (DS)
Invoice date: 12/03/2025
Due date: 03/18/2026

PO: L7034 / C6072

#	Product or service	Description	Qty	Rate	Amount
1.	Custom Windows/Doors	7034-1	1	\$5,670.00	\$5,670.00
2.	Custom Windows/Doors	7034-2	2	\$6,720.00	\$13,440.00
3.	Custom Windows/Doors	7034-3	1	\$4,200.00	\$4,200.00
4.	Custom Windows/Doors	7034-4	1	\$4,200.00	\$4,200.00
5.	Custom Windows/Doors	7034-5	1	\$14,420.00	\$14,420.00
6.	Custom Windows/Doors	7034-6	1	\$10,640.00	\$10,640.00
7.	Custom Windows/Doors	7034-7	1	\$7,800.00	\$7,800.00
8.	Custom Windows/Doors	7034-8	1	\$23,400.00	\$23,400.00
9.	Lock Sets	Window Locks	2	\$375.00	\$750.00
10.	Lock Sets	Painting Two Steel Posts #3 Warm Gold	1	\$1,000.00	\$1,000.00
11.	Shipping		1	\$750.00	\$750.00

Ways to pay



Contact Stellar Windows and Doors, LLC to pay.

Subtotal

\$86,270.00

Sales tax

\$6,901.60

Total

\$93,171.60

Note to customer

50% Deposit of \$46,585.80 Paid 11/25/2025.

*Installation of \$16,952.08 Not Included on This Invoice.

Payment - \$46,585.80

Balance due \$46,585.80

View and pay