Invoice

Fieldstone Center
10575 Old Atlanta Hwy
Covington, GA 30014

Phone #	770-385-7708
customerservice@fieldstonecenter.com	

www.Fieldstonecenter.com

REMIT PAYMENT TO:
Fieldstone Center
P.O. Box 1275
Covington, GA 30015

Date	Invoice #
3/23/2026	22712

Bill To	Ship To
Heartwood Custom Builders Zack Sittler 706-688-9158	4541 Bethany Road Buckhead, GA

P.O. #	S.O. #	Terms	Due Date	Rep	Ship Date	Ship Via
	6435	Due on rec...	3/23/2026	LP	3/23/2026	Fieldstone

Item Code	Qty	Description	U/M	Price Each	Amount
COBBLE-TUM...	2.75	Tumbled Variegated Sequatchie Cobblestones ..Approx: 3-6"x3-6"x8-10"	TON	450.50	1,238.88T
Delivery Fee	1	Delivery Fee	EA	50.00	50.00T

Please review this order in its ENTIRETY FOR ACCURACY BEFORE SIGNING. Any changes must be made in writing and prior to signing this final order. Once signed the order is processed and changes are not accepted. Deposit begins process of acquiring product, once received lead time for production begins. ALL SALES ARE FINAL. NO REFUNDS OR CANCELLATIONS. Signature constitutes acceptance of the terms set forth and is binding.

Use of this form constitutes an agreement between Buyer and Seller that the following conditions shall apply to ALL transactions either by phone, mail, fax, or internet. Acceptance of this order shall be limited to the terms and conditions contained herein and incorporated herein by reference, which combined constitute the entire understanding and agreement between the parties and supersedes all prior representations and agreements, verbal or written. No change to or modification of this order shall be binding unless agreed upon by both parties IN WRITING.

Buyer understands that this is a legally binding contract and certifies that they are authorized to act and sign on behalf of Company and that Company is bound by Buyer's actions. Buyer's responsibility: Buyer agrees to pay full and accurate amount listed on this form via credit card, check, cash, or payment terms agreed upon between both buyer and seller in writing.

All sales, orders, or commitments to purchase constitute the Buyer's agreement to the terms and conditions outlined at the time of purchase. Buyer is aware that this is a special order and as such merchandise in non-returnable and non-refundable. Cancellations and/or other changes in this order are not allowed without written acceptance from Seller. Seller is not responsible for material once it leaves our property. In the event of any dispute, customer must contact Fieldstone Center within 48 hours of delivery date. Charged back transaction, refusal of shipment, or unpaid balance, buyer shall be liable for application collection fees, court costs and attorney fees. This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of GA.

Subtotal	$1,288.88
Sales Tax (8.0%)	$103.11
Total	$1,391.99
Payments/Credits	$0.00
Balance Due	$1,391.99

Signature:_____