

Georgia Civil, Inc.

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INVOICE

BILL TO
Heartwood Custom Builders
Attn: Chad Barlow
P.O. Box 143
Madison, GA 30650

INVOICE 22334
DATE 07/15/2026
TERMS Net 30
DUE DATE 08/14/2026

P.O. NUMBER
2190 Enterprise Road

ACTIVITY	DUE	QTY	RATE	AMOUNT
Land Surveying:Land Surveying - add. service:Land Surv-add. svc/Construction Staking Construction Staking - Stake Pool, Spa, Sauna, & Cold Plunge 07.09.26	550.00 of 550.00	1	550.00	550.00

Thank you for your business!

BALANCE DUE \$550.00

Ways to pay



View and pay

Estimate Summary	
Estimate 3973	550.00
This invoice 22334	\$550.00
Total invoiced	550.00