

Printed: Apr 27, 2026
Source receipts: 10 Lowe's order PDFs (Scan Apr 27, 2026, 10.24 PM.pdf, Scan Apr 27, 2026, 9.06 PM.pdf, Scan Apr 27, 2026, 9.06 PM.pdf, Scan Apr 27, 2026, 9.06 PM.pdf, Order Detail)
Manual-pull packet · Lowe's batch 2026-04-27 · Line-item classified per doctrine (DB consulted only for cost-code taxonomy & project list)

Bill

Invoice date 03/23-04/27		Bill # 10 Lowe's orders (see receipt detail)	Vendor(s) Bryan's Plumbing, Crossed Chisels, Lowe's, Morgan County, Select Floors
Job Winship 4541 Bethany Rd, Madison, GA 30650	Due date See row detail	Total \$21,425.74	
Title Pin Nails, Wood Filler, Construction Adhesive + Primed Trim Boards, Super Glue + Concrete Patch, Morgan County Dump Fees x3			

Description	Qty/Unit	Unit Cost	Price
Bryan's Plumbing — #(handwritten — no inv #) 03/23 Madison, GA (1421 Speed Lane): Water line from well to inside workshop at 4541 Bethany Rd Buckhead GA + covered electric ditch (material, equipment rent, labor — handwritten lump-sum invoice, no tax) 5020 - Rough Plumbing	1.00	\$840.00	\$840.00
Crossed Chisels — #2271 04/24 Madison, GA (1650 Atlanta Hwy): Existing kitchen: install double wastebasket pullout (left of sink) + modify old fridge opening for new Subzero fit + install customer's existing hardware to original hole patterns; new cabinetry hardware install (labor only); Blanton's closet new closet rod (labor only) 6040 - Cabinetry & Countertops	1.00	\$1,602.14	\$1,602.14
Lowe's — #972335635 04/27 Madison: RapidFuse Liquid Super Glue 24g x1 0030 - Jobsite Support & General Conditions	1.00	\$8.08	\$8.08
Lowe's — #972335635 04/27 Madison: Instant Concrete Repair Fast-Setting Mortar 10.1-oz x1 3010 - Concrete Slabs & Flatwork	1.00	\$14.02	\$14.02
Lowe's — #751270699 04/22 Madison: 3/4 23-Gauge Straight Electro-galvanized Collated Pin Nails 2000-pk x1; #388566820 04/23 Athens: Color-Matched 6oz Walnut Wood Filler x1; #579816726 04/23 Madison: Power Grab Latex White Construction Adhesive 9-oz x4; #579816726 04/23 Madison: 1x6x8 Primed S4S Spruce-Pine-Fir Common Softwood Board x3; #579816726 04/23 Madison: 1x6x12 Primed S4S Spruce-Pine-Fir Common Softwood Board x4 6020 - Interior Trim & Millwork	1.00	\$200.22	\$200.22

Description	Qty/Unit	Unit Cost	Price
Morgan County — #34694 04/15 Madison (Morgan County Scale House): Construction debris dump fee (per scale weight); #34784 04/17 Madison (Morgan County Scale House): Misc. county scale fee; #34820 04/17 Madison (Morgan County Scale House): Construction debris dump fee (per scale weight)	1.00	\$379.30	\$379.30
0030 - Jobsite Support & General Conditions			
Select Floors — #INV-10007 (balance) 04/27 Marietta, GA (1890 West Oak Pkwy): Balance after \$17,460.96 deposit credit (deposit billed on HCB Winship Inv 1779, 10/22/2025). Original Select Floors INV-10007 total \$35,842.94 — see attached vendor PDF for full line itemization (ash hardwood throughout main floor + basement engineered + stair treads + stairnosing + ash floor vents + Karastan carpet allowance + sales tax). Job site: 4541 Bethany Rd, Buckhead GA 30625.	1.00	\$18,381.98	\$18,381.98
6050 - Hard Flooring (Wood/Laminate)			
Total (7 rolled rows)			\$21,425.74

7 rolled rows from 10 raw receipts | Winship (4541 Bethany Rd, Madison, GA 30650) | 0030 + 3010 + 5020 + 6020 + 6040 + 6050 | Source: 10 receipt PDFs | Cross-check: raw \$21,425.74 = rolled \$21,425.74 (\$0.00 diff) | Vendor canonicalization: per doctrine \$4 (location/store#/LLC stripped) | Notes: (1) Wayman Bryan = same business as 'Bryan's Plumbing' on prior 4-20 cover (\$9,535 finish-plumbing draw). Cell 706-255-3808. Invoice DATED 3/23/2026 — possible dedup risk against HCB Winship Inv 1815 (3/27), 1820 (3/28), or 1821 (4/1) packets which weren't OCR-scanned. Worth Chad-verify before client send. (2) Handwritten 'WNHID' (Winship handwriting variant). Payor: HCB Zack Sittler. Receipt note #34694. (3) Handwritten 'WINSHIP'. Payor: Sheldon Shapiro (HCB crew). Receipt note #34784. (4) Handwritten 'WINSHIP'. Payor: Laylah Homer Sittler. Receipt note #34820. (5) Lowe's PO field typed as 'windship' — canonical project is Winship Residence (4541 Bethany Rd). (6) Lowe's PO typed as 'windship' — canonical Winship. (7) Subject + invoice header both say 'Winship - Misc project items'. Single line item, labor-only, no tax. Cash/check/Venmo accepted. Due 5/01/2026. (8) Lowe's PO typed as 'winship' (close to canonical) — confirmed Winship. (9) Original 10/16/2025 invoice total \$35,842.94. Deposit \$17,460.96 already billed to client on HCB Winship Inv 1779 (OCR-confirmed pages 12-14). This receipt = balance only (\$18,381.98), single line at 6050 Hard Flooring (Karastan carpet portion of balance lumps under 6050 in this packet; reconcile to 6080 when carpet is actually selected/installed).