

CARTER

Lumber

ORDER NUMBER	
45000269235	
ORDER DATE	
06/24/26	
REQUEST DATE	
06/25/26	
SHIP DATE	
FILLED-BY	DELV-BY
DELIVERED	WILL CALL

450 Carter Lumber SC 450 (900-450)
1159 Hog Mountain Rd
Winder, GA 30680

PH (770)-867-5000

Fax

SOLD TO	
Heartwood Custom Builders PO Box 143	
Madison	GA 30650
706-688-9158	

SHIP TO	
619 NEW HIGH SHOALS RD 619 NEW HIGH SHOALS RD	
Bishop, GA	30621
706-688-9158	

INVOICE NUMBER	
45000266189	
INVOICE DATE	
06/25/26 14:13:34	
ACCOUNT NUMBER	
G4501375-014	
CUSTOMER PO	
UPPER WALLS	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		*** UPPER WALL ** *	M1099	0.00	EACH	0.00
1		2X10X14 SYP #2	31014	13.95	EACH	13.95
7		2X10X12 SYP #2	31012	11.43	EACH	80.01
5		2X10X10 SYP #2	31010	8.78	EACH	43.90
3		2X8X16 SPF #2	2816	16.83	EACH	50.49
100		2X4X12 SPF #2	2412	5.30	EACH	530.00
250		2X4X16 SPF #2	2416	9.14	EACH	2,285.00
407		2X4X104-5/8" SPF STUD	24104	4.39	EACH	1,786.73
12		SIM LUS28Z 2X8 JST HGR Z-MAX	30109	2.25	EACH	27.00
12		LNP-602 SUBFLOOR & DECK ADHESIVE 28OZ	403880	5.50	EACH	66.00
42		7/16X4X9 OSB	865180	11.17	EACH	469.14
59		23/32X4X8 T&G OSB ADVANTECH	17597	33.28	EACH	1,963.52

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.
This invoice is due on or before 07/15/26

NON-TAXABLE	
0.00	
TAXABLE	
7,315.74	
BISHOP, GA, 30621, OCON	
585.26	
TOTAL	
7,901.00	

Divisions of the Carter Lumber Company



CARTER

Lumber

ORDER NUMBER
45000269287
ORDER DATE
06/25/26
REQUEST DATE
06/25/26
SHIP DATE
FILLED-BY
DELV-BY
DELIVERED
WILL CALL

450 Carter Lumber SC 450 (900-450)
1159 Hog Mountain Rd
Winder, GA 30680

PH (770)-867-5000

Fax

SOLD TO
Heartwood Custom Builders PO Box 143
Madison GA 30650 706-688-9158

SHIP TO
619 NEW HIGH SHOALS RD 619 NEW HIGH SHOALS RD
Bishop, GA 30621 706-688-9158

INVOICE NUMBER
45000266190
INVOICE DATE
06/25/26 14:15:33
ACCOUNT NUMBER
G4501375-014
CUSTOMER PO
fil
OPERATOR
Dalton Greene
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
100		2X8X14 SPF #2	2814	13.48	EACH	1,348.00
20		2X8X12 SPF #2	2812	12.24	EACH	244.80
INVOICE						
CUSTOMER COPY						

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.
This invoice is due on or before 07/15/26

NON-TAXABLE
0.00
TAXABLE
1,592.80
BISHOP, GA, 30621, OCON
127.42
TOTAL
1,720.22

Divisions of the Carter Lumber Company

