

CARTER

Lumber

ORDER NUMBER	
45000268774	
ORDER DATE	
06/16/26	
REQUEST DATE	
06/17/26	
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	
1101 RED OAK COURT 1101 RED OAK COURT NA NA	
Watkinsville, GA	30677
706-688-9158	

INVOICE NUMBER	
45000265704	
INVOICE DATE	
06/17/26 11:29:13	
ACCOUNT NUMBER	
G4501375-015	
CUSTOMER PO	
FRAME	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
5		2X6X16 #2 BORATE	36877	12.67	EACH	63.35
70		2X6X104-5/8" SPF STUD	26104	6.68	EACH	467.60
20		2X6X16 SPF #2	2616	14.02	EACH	280.40
20		7/16X4X9 OSB	865180	11.17	EACH	223.40
24		LVL 1-3/4"X14" LF 2/12	70407	8.66	LFT	207.84
10		2X10X16 SYP #2	31016	16.38	EACH	163.80
20		2X10X16 SYP #2	31016	16.38	EACH	327.60
40		23/32X4X8 T&G OSB ADVANTECH	17597	33.28	EACH	1,331.20
200		2X4X104-5/8" SPF STUD	24104	4.39	EACH	878.00
40		2X6X104-5/8" SPF STUD	26104	6.68	EACH	267.20
20		2X6X16 SPF #2	2616	14.02	EACH	280.40
60		LVL 1-3/4"X9-1/4" LF 3/20	70409	5.95	LFT	357.00
40		LVL 1-3/4"X9-1/4" LF 5/8	70409	5.95	LFT	238.00
54		LVL 1-3/4"X18" LF 3/18	70439	11.37	LFT	613.98
60		LVL 1-3/4"X18" LF 3/20	70439	11.37	LFT	682.20
294		2X4X16 SPF #2	2416	9.14	EACH	2,687.16

Divisions of the Carter Lumber Company



Continued on page 2

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002 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
40		7/16X4X9 OSB	865180	11.17	EACH	446.80
10		2X10X10 SYP #2	31010	8.78	EACH	87.80
10		2X10X12 SYP #2	31012	11.43	EACH	114.30
10		2X10X14 SYP #2	31014	13.95	EACH	139.50
10		2X10X20 SYP #2	31020	18.90	EACH	189.00
100		SIM LUS210Z 2X10 JST HGR Z-MAX	30110	2.79	EACH	279.00
40		2X8X12 SPF #2	2812	12.24	EACH	489.60
10		2X8X14 SPF #2	2814	13.48	EACH	134.80
20		2X6X26 SPF FJ	29321	30.14	EACH	602.80
25		2X6X16 SPF #2	2616	14.02	EACH	350.50
50		7/16X4X8 OSB	86518	9.82	EACH	491.00

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	
12,394.23	
WATKINSVILLE, GA, 3067	
991.54	
TOTAL	
13,385.77	

Divisions of the Carter Lumber Company



INVOICE

Grounded Siteworks LLC
1500 Sandy Creek Rd
Madison, GA 30650

Tshanno89@yahoo.com
+1 (706) 296-3163



Bill to

Zach Sittler

zj.sittler@gmail.com

Mobile number: (706) 688-9158

Ship to

Zach Sittler

Invoice details

Project Name: Red Oak

Invoice no.: 1433

Terms: Due on receipt

Invoice date: 06/18/2026

Due date: 06/18/2026

#	Product or service	Description	Qty	Rate	Amount
1.	labor and material	foundation drain	1	\$4,500.00	\$4,500.00

Total

\$4,500.00

Ways to pay

BANK

Credit cards are accepted upon request via call, text, or email.
The invoice will be resent with a payment link and 2.99% processing fee will be added to the total and charged at the time of payment processing.

View and pay