

CARTER

Lumber

ORDER NUMBER	
45000263392	
ORDER DATE	
03/24/26	
REQUEST DATE	
03/24/26	
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	
2190 ENTERPRISE RD	
2190 ENTERPRISE RD	
Madison, GA	30650
706-688-9158	

INVOICE NUMBER	
45000260355	
INVOICE DATE	
03/24/26 14:45:00	
ACCOUNT NUMBER	
G4501375-008	
CUSTOMER PO	
FILL IN	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
100		SIM LUS28Z 2X8 JST HGR Z-MAX	30109	2.39	EACH	239.00
15		7/16X4X8 OSB	86518	9.05	EACH	135.75
2		2X6X16 MCA #2 PRIME ABOVE GRD	96231	16.19	EACH	32.38
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 04/15/26

NON-TAXABLE	
0.00	
TAXABLE	
407.13	
MADISON, GA, 30650, MOR	
32.57	
TOTAL	
439.70	

Divisions of the Carter Lumber Company



WOODBER?

Phelps Welding And Radiator Inc

Invoice

1081 Fairgrounds Rd.
Madison, GA 30650

Phone # 706-342-3796

phelpswelding@bellsouth.net

Fax # 706/342-3791

Date	Invoice #
3/19/2026	0105745

Bill ToHeartwood Custom Builders
Zack Sittler
Post Office Box 143
Madison, GA 30650

P.O. No.	Terms	Project
2190 Enterprise Rd	Net 30	

Item	Quantity	Description	Rate	Amount
Material		30' - 3 x 3 x 1/4 sq tube	523.20	523.20T
Material		10' - 5 x 1/4 flat	72.30	72.30T
Material		11' - 10 x 1/4 flat	158.95	158.95T
Material		bolts, nuts, and lags	75.00	75.00T
Labor		labor to build and install posts and beam @ 2190	650.00	650.00
		Enterprise Road		
		Sales Tax	8.00%	66.36
			Total	\$1,545.81

**SISSON DUPONT &
CARDER**

334 APPALACHIAN HWY
BLUE RIDGE, GA 30513
706 632 8265

WWW.SIDCLOGANDTIMBER.COM

Cashier: Casey

Transaction 000007

Total **\$8,630.27**

CREDIT CARD SALE **\$8,630.27**

VISA 1572

Retain this copy for statement
validation

24-Mar-2026 3:51:46P

\$8,630.27 | Method: KEYED

VISA XXXXXXXXXXXX1572

MANUALLY ENTERED

Reference ID: 608300522917

Auth ID: 08156D

MID: *****2882

AuthNtwkNm: VISA

SIGNATURE

Online: [https://clover.com/p/
/KH2JX6P5647XY](https://clover.com/p/KH2JX6P5647XY)

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Payment KH2JX6P5647XY

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P. O. Box 1077
75 Appalachian Highway
Blue Ridge, GA 30513

Sales Order Number: 84992A
Order Date: 2/19/2026

Customer PO Number

Sales Person: NS
Customer Number: 00-HCB

Tax Schedule: GA 104

HEARTWOOD CUSTOM BUILDERS
ZACK SITTLER 706-688-9158

NO BILL

CODE	DESCRIPTION			UNIT	QUANTITY	PRICE	AMOUNT
04 06 S4S 30+	LNFT	30.000		0.000	0.000	12.28	368.40
4X6 WHITE PINE S4S 30-32 1/30'			Whse: 000				
04 06 S4S 26-30	LNFT	280.000		0.000	0.000	7.09	1,985.20
4X6 WHITE PINE S4S 26-28 10/28'			Whse: 000				
04 06 S4S 18-24	LNFT	24.000		0.000	0.000	5.15	123.60
4X6 WHITE PINE S4S 18-24 1/24'			Whse: 000				
04 06 S4S 18-24	LNFT	22.000		0.000	0.000	5.15	113.30
4X6 WHITE PINE S4S 18-24 1/22'			Whse: 000				
04 06 S4S 16-	LNFT	16.000		0.000	0.000	4.00	64.00
4X6 WHITE PINE S4S 16- 1/16'			Whse: 000				
04 06 S4S 16-	LNFT	30.000		0.000	0.000	4.00	120.00
4X6 WHITE PINE S4S 16- 3/10'			Whse: 000				
04 06 S4S 16-	LNFT	564.000		0.000	0.000	4.00	2,256.00
4X6 WHITE PINE S4S 16- 47/12'			Whse: 000				
04 06 S4S 16-	LNFT	120.000		0.000	0.000	4.00	480.00
4X6 WHITE PINE S4S 16- 15/8'			Whse: 000				
DEL 90 UP	MILE	142.000		0.000	0.000	4.95	702.90
90 & ABOVE MILE DELIVERY Madison GA			Whse: 000				

SDC116 610

Customer Signature:

Rough Sawn materials will have variations in both color and sizing. They will also have imperfections due to handling. No guarantees can be made on these materials as to color, sizing or handling defects and will not be returnable for any of these reasons.

Any return is subject to approval and
may be subject to a restocking fee.

Net Order:	6,213.40
Less Discount:	0.00
Sales Tax:	497.10
INVOICE TOTAL	6,710.50
Less Deposit:	6,710.50
Order Balance:	0.00