

Bill

Invoice date	Bill #	Name	
Multiple dates	Multiple invoices (see rows)	Multiple Vendors	
Job	Title	Due date	Total
Winship Residence 4541 Bethany Rd Madison, GA 30650	Winship Multi-Vendor Packet	See row detail	\$50,897.08
Description	Qty/Unit	Unit Cost	Price
Crossed Chisels LLC - cabinetry package balance due (Invoice #2244) 6040 - Cabinetry & Countertops	1.00	\$30,565.62	\$30,565.62
Fowler Flemister Concrete - masonry sand (Ticket #7020981) 2030 - Earth Hauling & Grading	1.00	\$42.27	\$42.27
Hetzer Electric - final electrical (Invoice WAGGINTAILS5) 7020 - Finish Electrical	1.00	\$16,077.80	\$16,077.80
Lowe's - driveway concrete mix and paint strainer (Txn #590591123) 8010 - Concrete Flatwork & Driveways	1.00	\$108.57	\$108.57
Lowe's - concrete counters and sealer materials (Txn #536325853) 6040 - Cabinetry & Countertops	1.00	\$468.72	\$468.72
Lowe's - reviewed return adjustment (Txn #536325853 RevolutionPly and black nipple return, tax included) 6040 - Cabinetry & Countertops	1.00	-\$156.90	-\$156.90
Robinson Well Co. - well pump and service (Invoice #336) 2040 - Permanent Utility Connections	1.00	\$3,791.00	\$3,791.00
Net total			\$50,897.08
Gross total			\$51,053.98
Visible returns			-\$156.90