

CARTER

Lumber

ORDER NUMBER
45400029003
ORDER DATE
05/20/26
REQUEST DATE
07/24/26
SHIP DATE
FILLED-BY
DELV-BY
DELIVERED
WILL CALL

454 Carter Lumber SC 454 (900-454)
1159 Hog Mountain Rd
Winder, GA 30680

PH(770)-867-5000

Fax(770)-867-5003

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

SHIP TO
2401 DOWNS CREEK DR 2401 DOWNS CREEK DR Watkinsville, GA 30677 706-688-9158

INVOICE NUMBER
45400029724
INVOICE DATE
07/24/26 11:25:21
ACCOUNT NUMBER
G4501375-013
CUSTOMER PO
Hurley Ply Gem
OPERATOR
Mitch Thomas
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
6		(454-0010776117) 3050 Single White 1/1 4 9/16 Bin-ID: w05f05 (Pool House)	C0979	203.77	EACH	1,222.64
1		(454-0010776119) 3016 Transom White 1 Lite 4 9/16 Bin-ID: w05f05 (Pool House)	C0979	109.57	EACH	109.57
1		(454-0010776122) 8080 XO White Patioo Slider 1 Lite Bin-ID: w05f05 (Bo's Office)	C0979	920.36	EACH	920.36
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 08/15/26

NON-TAXABLE
0.00
TAXABLE
2,252.57
WATKINSVILLE, GA, 3067
180.21
TOTAL
2,432.78

Divisions of the Carter Lumber Company

