

CARTER

Lumber

ORDER NUMBER
45000271111
ORDER DATE
07/27/26
REQUEST DATE
07/29/26
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
45000268053
INVOICE DATE
07/29/26 04:50:56
ACCOUNT NUMBER
G4501375-014
CUSTOMER PO
FILL IN
OPERATOR
Brandi Cantrell
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
72		HARDIE 4/4"X10"X12' SMOOTH TRIM PRIMED	100142	39.46	EACH	2,841.12
72		HARDIE 4/4"X8"X12' SMOOTH TRIM PRIMED	490564	31.60	EACH	2,275.20
1,152		49 PFJ CRWN 9/16X3-5/8 LF	29339	0.61	LFT	702.72
55		HARDIE 4/4"X6"X12' SMOOTH TRIM PRIMED	490563	22.78	EACH	1,252.90
60		HARDIE 1/4"X12"X12' SMOOTH VENTED SOFFIT PRIMED	91807	24.37	EACH	1,462.20
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
8,534.14
BISHOP, GA, 30621, OCON
682.73
TOTAL
9,216.87

Divisions of the Carter Lumber Company

