

Bill

Invoice date 03/18–04/23		Bill # #880465, #INV-4255 (#2)		Vendor(s) Jayco Innovation, K & A Roll-Off	
Job	Permar 1001 Hickory Grove Church Rd, Sparta, GA 31087 (Narrow Gate Farm Holdings, LLC)	Due date	See row detail	Total \$7,450.00	
Title	30yd Construction Dumpster (K&A Roll-Off) + Interior Paint Prep & Material Advance (Jayco Innovation, Tony's crew)				

Description	Qty/Unit	Unit Cost	Price
Jayco Innovation — #INV-4255 (#2) 04/23 Lawrenceville, GA (Jayco Innovation, 201 Three Oaks Dr) / job site 1001 Hickory Grove Church Rd Sparta: Interior advance — start interior prep + material (single lump-sum line on vendor invoice; scope listed as 'START INTERIOR PREP' and 'MATERIAL' without per-line dollar breakdown)	1.00	\$6,800.00	\$6,800.00
6070 - Interior Painting			
K & A Roll-Off — #880465 03/18 Madison, GA (K&A office) / job site Sparta: 30 yd dumpster emptied and returned 3/18 (covers 4 tons)	1.00	\$650.00	\$650.00
0030 - Jobsite Support & General Conditions			

Total (2 rolled rows) \$7,450.00

2 rolled rows from 2 raw receipts | Permar (1001 Hickory Grove Church Rd, Sparta, GA 31087 (Narrow Gate Farm Holdings, LLC)) | 0030 + 6070 | Source: 2 receipt PDFs | Cross-check: raw \$7,450.00 = rolled \$7,450.00 (\$0.00 diff) | Vendor canonicalization: per doctrine §4 (location/store#/LLC stripped) | Notes: (1) Permar Q8: Ace Hardware \$91.81 wet/dry vacuum pulled (HCB tool, not Permar cost). (2) Tony's second draw on the Permar interior paint contract (deposit was inv 4221 on 3/5). Vendor: Jayco Innovation Group LLC (Tony / Jose Araujo). No tax line on vendor invoice.