

CARTER

Lumber

ORDER NUMBER	
45500141177	
ORDER DATE	
03/26/26	
REQUEST DATE	
04/09/26	
SHIP DATE	
FILLED-BY	DELV-BY
DELIVERED	WILL CALL

455 Carter Lumber SC 455 (900-455)
472 Eagles Landing Parkway
Stockbridge, GA 30281

PH (770) 507-5067

Fax (770) 507-9491

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

SHIP TO	
1001 HICKORY GROOVE CHURCH 1001 HICKORY GROVE CHURCH NA NA	
Sparta, GA	31087
706-688-9158	

INVOICE NUMBER	
45500151896	
INVOICE DATE	
04/09/26 12:57:36	
ACCOUNT NUMBER	
G4501375-012	
CUSTOMER PO	
INT DOORS	
OPERATOR	
Brandi Cantrell	
PAGE NUMBER	
001 OF 002	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
2		INTSGL-3068/SODSC/49DRB/NS/NC/NC//FBH/SB/RH	INTSGL-3	245.16	EACH	490.32
1		INTSGL-3068/SODSC/49DRB/NS/NC/NC//FBH/SB/LH	INTSGL-3	245.16	EACH	245.16
1		INTDBL-4068/SODSC/49DRB/NS/NC/NC//FBH/NB/NTA/BCOR B/	INTDBL-4	415.18	EACH	415.18
4		INTSGL-2868/SODSC/49DRB/NS/NC/NC//FBH/SB/LH	INTSGL-2	239.79	EACH	959.17
2		INTSGL-2468/SODSC/49DRB/NS/NC/NC//FBH/SB/RH	INTSGL-2	230.83	EACH	461.65
2		INTSGL-2868/SODSC/49DRB/NS/NC/NC//FBH/SB/RH	INTSGL-2	239.79	EACH	479.59
1		INTSGL-2068/SODSC/49DRB/NS/NC/NC//FBH/SB/RH	INTSGL-2	221.88	EACH	221.88
1		INTSGL-2068/SODSC/49DRB/NS/NC/NC//FBH/SB/LH	INTSGL-2	221.88	EACH	221.88
2		INTSGL-2668/SODSC/49DRB/NS/NC/NC//FBH/SB/RH	INTSGL-2	232.63	EACH	465.25
1		INTSGL-2468/SODSC/49DRB/NS/NC/NC//FBH/SB/LH	INTSGL-2	230.83	EACH	230.83

CUSTOMER COPY

Divisions of the Carter Lumber Company



Continued on page 2

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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 05/15/26

NON-TAXABLE
0.00
TAXABLE
4,190.91
SPARTA, GA, 31087, HANC
335.27
TOTAL
4,526.18

Divisions of the Carter Lumber Company

