

Contractors Invoice

WORK PERFORMED AT:

TO: J. T. Frazier

DATE

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Built porch in Springhill

Labor

1,700

Roofing

650

electrical

200

materials

480

total \$ 3,030

1-1-20
per 1058

Greg Byram

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____

HARPETH TRUE VALUE HOME CENTER
203 DOWNS BLVD.
FRANKLIN, TN 37064
PHONE: (615) 794-3641

PAGE NO 1

Customer No. 100233	Job No.	Purchase Order No.	Reference SPRINGHILL	Terms 1.00%/10TH	Clerk 44	Date 6/29/20	Time 8:42
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Sold To
TERRA SPRINGS RANCH
3308 RUNNING SPRINGS COURT
FRANKLIN TN 37064
(615) 429-7014

Ship To

DUE DATE: 7/11/20
TERM#565
DOC# K58704
DUPLICATE
* INVOICE *

TAX : 005 AGRICULTURAL EXEMPTIO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	7585	PASLODE 2"X16GA. FINISH NAIL	1	10.99 /EA	10.99 N
30		PC	1616BS	1X6X16 BEADED SPRUCE	30	12.75 /PC	382.50 N
6		PC	188S	1X8- 8 #2 SPRUCE	6	9.25 /PC	55.50 N
2		PC	1812S	1X8-12 #2 SPRUCE	2	13.75 /PC	27.50 N
				** AMOUNT CHARGED TO STORE ACCOUNT **	476.49	TAXABLE	0.00
				(WORM)		NON-TAXABLE	476.49
						SUBTOTAL	476.49
						TAX AMOUNT	0.00
						TOTAL AMOUNT	476.49

Paul

X *2 or V*
Received By

HARPETH TRUE VALUE HOME CENTER
203 DOWNS BLVD.
FRANKLIN, TN 37064
PHONE: (615) 794-3641

PAGE NO 1

Customer No. 100233	Job No.	Purchase Order No.	Reference LEIPERS FORK	Terms 1.00%/10TH	Clerk EM	Date 6/30/20	Time 7:35
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Sold To
TERRA SPRINGS RANCH
3308 RUNNING SPRINGS COURT
FRANKLIN TN 37064
(615) 429-7014

Ship To

DUE DATE: 7/11/20
TERM#565
DOC# K58787
DUPLICATE
* INVOICE *

TAX : 005 AGRICULTURAL EXEMPTIO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
5		EA	592467	ALM 2G Nyl WallPlate	5	1.39 /EA	6.95 N
3		EA	419473	3"Deep PVC 2G SWT Box	3	1.49 /EA	4.47 N
1		EA	830596	4x4x2-5/8D PVC SQ Box	1	4.29 /EA	4.29 N
2		EA	419473	3"Deep PVC 2G SWT Box	2	1.49 /EA	2.98 N
5		EA	830638	3-3/4x2-7/8 Out Box	5	.29 /EA	1.45 N
1		EA	759843	2PK 4AWG Spl Connector	1	11.99 /EA	11.99 N
				** AMOUNT CHARGED TO STORE ACCOUNT **	32.13	TAXABLE	0.00
				(DANNY DAVIS)		NON-TAXABLE	32.13
						SUBTOTAL	32.13
						TAX AMOUNT	0.00
						TOTAL AMOUNT	32.13

Bill Lane

X *D Davis*
Received By

HARPETH TRUE VALUE HOME CENTER
203 DOWNS BLVD.
FRANKLIN, TN 37064
PHONE: (615) 794-3641

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
100233				1.00%/10TH	SH	6/22/20	6:54

Sold To
TERRA SPRINGS RANCH
3308 RUNNING SPRINGS COURT
FRANKLIN TN 37064
(615) 429-7014

Ship To


DUE DATE: 7/11/20

TERM#565

DOC# K58340
DUPLICATE
* INVOICE *

TAX : 005 AGRICULTURAL EXEMPTIO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	509554	2000CT 3x.120 Clip Nail	1	39.42 /EA	39.42 N
2		EA	176567	12" 6T Carb Recip Blade	2	12.99 /EA	25.98 N
55		PC	2412S	2X4-12 #2 SPRUCE	55	5.99 /PC	329.45 N
3.95				** AMOUNT CHARGED TO STORE ACCOUNT **	394.85	TAXABLE	0.00
				{INGRID FRAZIER }		NON-TAXABLE	394.85
						SUBTOTAL	394.85
						TAX AMOUNT	0.00
						TOTAL AMOUNT	394.85

X 
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HARPETH TRUE VALUE HOME CENTER
203 DOWNS BLVD.
FRANKLIN, TN 37064
PHONE: (615) 794-3641

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
100233				1.00%/10TH	JASON	6/23/20	8:03

Sold To
TERRA SPRINGS RANCH
3308 RUNNING SPRINGS COURT
FRANKLIN TN 37064
(615) 429-7014

Ship To


DUE DATE: 7/11/20

TERM#566

DOC# K58434
DUPLICATE
* INVOICE *

TAX : 005 AGRICULTURAL EXEMPTIO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	241919	MM 2PK XL Mens Glove	1	17.99 /EA	17.99 N
.18				** AMOUNT CHARGED TO STORE ACCOUNT **	17.99	TAXABLE	0.00
				{JOSH NEWCOME }		NON-TAXABLE	17.99
						SUBTOTAL	17.99
						TAX AMOUNT	0.00
						TOTAL AMOUNT	17.99

X 
Received By