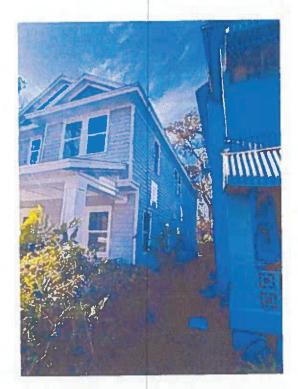
1320 (& 1324) Ionia St photos taken on 12-16-2024



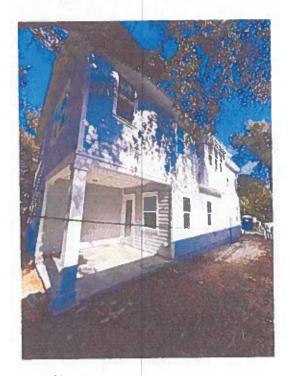
Photo of front of house



Back of house



Right side



Left Side



Living Room & Kitchen



Kitchen & Living Room



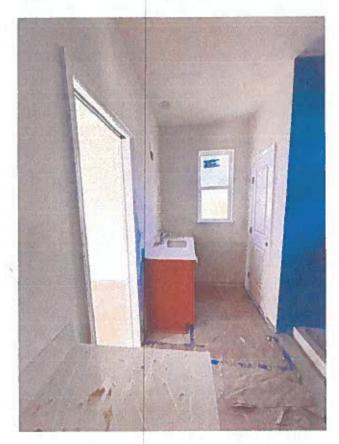
Staircase with Oak Treads



Loft



Bathroom #1 shower area



Bathroom #1 vanities area



Bathroom #2

#### 12/16/2024

	Agreement		Total Lien
Agreement to Reduce Abatement Liens on the following properties:	Date	Completion Due Date	Amount
1320 Ionia St, RE # 072535-0000 (NBDL12000452, NBNL11002298;	1 (d)		
NBNL10005907; NBNL10003468; NBNL09003227; NBNL09003150;			The state of the state of
NBNL08002569)	2/16/2023		The second secon
1324 Ionia St; RE # 072535-0010(1003187)	4/11/2023	4/11/2025	
Total			28,035.72

	These two parcels are	being combined	with one ne	w home bein	ig built on the
Note:	combined parcel.				

		Improvement
1320 Ionia-St	Lien Balance	dollars spent
VI TINE	25,419.98	3
First \$30k spent		30,000.00
Lien Reduction 1/5	-6,000.00	
Lien Balance	19,419.98	
Next \$38,839.96 spent		38,839.96
Lien Reduction 1/2	-19,419.98	
Lien Balance	0.00	
Total Spent 1320 Ionia	E .	68,839.96
		Improvement
1324 Ionia St	Lien Balance	dollars spent
	2,615.74	
First \$13,078.70 spent		13,078.70
Lien Reduction 1/5	-2,615.74	
Lien Balance	0.00	)
Total Spent 1324 Ionia		13,078.70
Total required to be		
spent for both		
agreements		81,918.6

	# aou																																
Goared	Bank Reference #						5/16/2024 APFX	10.5054 N. C.	2/8/2022 apex		3/18/2022 Arwood												9/10/2024 Heather						6/28/2024		7/9/2024 Vicent		
Total Chark many	37.0						1 487 00 5/		3 000 000 2		/6 00.006.6												2,037.10 9/						2,900.00 6		300.00		
T-	Check Date inclu						400000	5/10/2024 \$	\$ CC0CC111C	770717	3/15/2022 \$												9/5/2024 \$						8 6/27/2024 \$		5 6/18/2024 \$		
	Amount Check#							,087.00 (1) 16089	1200	,000.000,	CZ 000 000 000 000 000 000 000 000 000 0	-											1.144.954 16296					(	2,900.00(5) 16178		300.00(6) 16166	)	
	Irvoice Am						4	102029 \$ 1	•	71629 \$ 3	9	9											1320 \$						8649 \$		49		
-								23241		17783	0640	8167																	23482		23445		
	Total PO#	50,000.00	419,00	0.00	172.90	52,087.65		1,087.00	0.00	3,000.00	5/5.00	9,900.00	491.54	0.00	15,053.54	0.00	0.00	1,118.87	0.00	495.00	0.00	0.00	1 144 95	210.00	210.00	150.00	0000	225.00	2,900.00	170.00	300.00	900.00	
nun Ille, FL 32206 12/18/2024	Actual	50,000.00	419.00	1,493.73	172.90	52,087.65		1,087.00	0.00	3,000.00	575.00	9,900.00	491.54	0000	15,053.54	0000	0.00	1,118.87	0.00	495.00	0.00	0.00	1 144 06	000	000	00.0	8000	00.0	2,900.00	0.00	300.00	900.006	
TerraWise Homes, Inc. House Scrub Report SP Springfield House #: 00000101 Model: 027 New Brunswick Elevation: A A Buyer: Logan, Ahmed Rashid KaShun Address: 1320 Lot: Jonia Updated: Updated:		Purchase price	Appraisals	Closing costs	Permits			Structural Engi	Mechanical Engi	Estimating Erro	Mowing	Demolish and Re	Waterlines	Contraction Uti		House Start Cos	Private City In	Building Permit	Landscape Permi	HPC Permit	Plan Reviews	Notice of Comme	Builders Risk I	Designed rec	CONTRACTOR OF THE PROPERTY OF	Plot Plans	Ains Hangard	Finds Julyey	Foundation Fill	Compaction Test	Saftey Grade	Site Condition	
		Acquisition	Acquisition	Acquisition	Acquisition Land P.&.D.	Land		Engineering	Engineering	Engineering	Site Work	Demolition	Utilities	Utilities	Site Improvements	IHMS	Prvt City Insp	Permits & Fees	Permits & Fees	Permits & Fees	Permits & Fees	Permits & Fees	Insurance	Designer Fee	Surveying	Surveying	Surveying	Surveying	Excavation	Excavation	Excavation	Excavation	
		015-01	015-04	015-05	015-06			055-04	055-05	055-66	80-090	065-01	073-01	073-07		201-01	202-01	204-01	204-05	204-06	204-09	204-10	205-01	208-01	214-01	214-02	214-03	214-04	220-03	220-05	220-06	220-67	0

Fycavation		6	00000	00000	9 0000	18148	5/30/2024 S	1 970 00	6/11/2024 Vicent
	Site Condition	900.00	00.000	20007	Tagno e				
	Footing Steel P	617.05	617.05			0			
	Footing Concret	2,449.93	2,449.93	23479 2	2142585 \$	2,449.93 on line	7/10/2024 S	8,261.66	7112/2024
	Vendor Change	261.00	261.00					000	7000001
	Footing Labor	937.50	937.50	23480	1132 \$	937.5027 16183	6/27/2024 \$	837.50	//9/2024 Victory
	Vendor Change	171.20	171.20			@		00 100 0	1202021
	Slab Concrete M	5,837.50	5,837.50	23576 2	2152587 \$	5,811.73 ************************************	//10/2024 \$	8,201.00	1,12,2024
	Slab Concrete T	0.00	0.00						
	Small Footing P	0.00	0.00					6	
	Boom Pump at St	1,165.00	1,165.00	23495	49			1,165.00	//3/2024 On Politic Conciete
	Slab Labor	2,102.80	2,102.80	23528 1320 inoia	49	2,352.80(1) 16190	7/5/2024 \$	2,352.80	7/8/2024 Figo's Family
	Saw Cuts								
	Final Treat	0.00	0.00						
	1st Floor	0.00	8,696.24	23515	\$ 25098	8,696.24 16250	8/8/2024	\$22,477.73	8/8/2024
	1st Floor	430.00	430.00	23598	86057 \$	d.	8/8/2024	\$22,477.73	8/8/2024
	2nd Floor	0.00	6,172.11	23516	86058 \$		8/8/2024	\$22,477.73	8/8/2024
	Roof	0.00	4,172.02	23517	\$ 65098	4,172.02(15% 16250	8/8/2024	\$22,477.73	8/8/2024
	Estimating Erro	803.93	803.93	23605	86903 \$	803.93(5 6) 16250	8/8/2024	\$22,477.73	8/8/2024
	1st Draw	0.00	6,115.50	23522	49	6,115.50(1) 16369	10/18/2024 \$	13,590.00	10/31/2024 Unique
	2nd Draw	0.00	6,115.50	23523	49	6,115.50 (7) 16369	10/18/2024 \$	13,590.00	10/31/2024
	3rd Draw	0.00	1,359.00	23524	49	1,359.00(12 16369	10/18/2024 \$	13,590.00	10/31/2024
	Weatherization	3,650.00	3,650.00	23615	47	3,550.00(19) 16406	11/8/2024 \$	3,650.00	11/20/2024 Alliance
Metal Tie Down	Metal Tie Down	0.00	1,929.78	23511	49	1,929.78 (20) 16266		1,929.78	8/30/2024 BC Metal
	Roof & Floor	12,417.86	12,417.86	23401	85219 \$	12,417.86 (2) 16210	7/19/2024 \$	12,417.86	7/19/2024
	Floor								
	Safety Railing	0.00	00.00					i i	
Windows M & L	Windows	0.00	6,888.79	23505 0-005451	51	7.	10/31/2024	0,000.00	TO/OT/ TOTAL MEHAISSONICA
Windows M & L	Window Labor	00:00	1,155.00	23510	2895 \$		10/30/2024	1,155.00	11/8/2024 Agr window
	Exterior Door M	0.00	1,859.93	23518	674211 \$	1,859.93(2-7 16250	8/8/2024 \$	22,477.73	8/8/2024 Gleckler
	Exterior Door L	0.00	250.00						
	Pocket Doors	0.00	50.00			0			
	Materials	0.00	3,859.34 23	23521 & 23668	<del>69</del>	3,859.34 4 16302	9/5/2024 \$	5,957.34	9/6/2024 Suncoast
	Labor	0.00	1,200.00						
	Siding	00:00	9,313.22	23558		9,313.22(49) 16414	11/8/2024	13,301.24	11/12/2024 Suncoast
			1.226.81	23880		1,226.81 27, 16414	11/8/2024 \$	13,301.24	11/13/2024 Suncoast
			-292.91	23942		3			Suncoast
			-1,268.73	23943		(			Suncoast
			2.141.48	23850		2,141.48 (2) 16414	11/8/2024 \$	13,301.24	11/13/2024 Suncoast
			326.50	23903					Suncoast
			1.065.60	23956					Suncoast
	1000	000	6 601 95	23556					JS SIding
	Significance of the second			23992	23992 \$	1,870,38 (24) 16474	12/13/2024 \$	1,870.38	12/16/2024 Gomez Pro Services
Manual Ma		00 0	260.00	23548		260.00(%) 16318	9/20/2024 \$	260.00	9/20/2024 Advanced Insulation
	200000000000000000000000000000000000000	000	7 337 00	23549		7.337.00410 16430	11/21/2024 \$	11,676.29	11/21/2024 Advanced Insulation
	Spray Foam	0.00	00.700.7	20049					

11,676.29 11/23/2024 Advanced insulation 11,676.29 11/24/2024 Advanced Insulation		4,545,88 //12/2024		10 214 An 8/8/2024 Alistate	-				4 oos 44 12/9/2024 Foundation	-		A 214 GO 12/5/2024 Glackler			Mean 11/18/2004 Wigard		1,555.00 12/16/2024 Wizard																												
11,6		Q.		10.2	101	10,1	11,4		0 7	1 10		2	7417		+	J.	1																												
16430 11/21/2024 \$ 16430 11/21/2024 \$	81	7/10/2024 \$		\$ KCOCLOIG	12/5/2024	12072024	8/15/2024		S &COC1 20124 24404	11/21/2024 \$	1		4707/c/71		000000	11/14/2024	12/12/2024 \$																												
16430		16200		10044	10244	DITEGE	16261		4 6	16461	7	1000	22911/				16473																												
589.29 34 16430 1 2,800.00 34 16430 1	0	3,283.50		V	10,214.40	4,497,500	11,020.50 FG			4,998.44	2,430.00	12	5,144.00(7)		9		1,235.00	)																											
		39379 \$					2113159 \$			23837 317008381-00 \$	P		95340 \$		,	69	40																												
23866 23908		23500			23625	23927	23638			23837 317	23828		23838			23840	23923																												
589.29	175.00	3,283.50	3,283.50	0.00	10,214.40	4,497.60	11,020.50	2,460.00	0.00	4,998.44	5,250.00	0.00	5,144.00	0.00	0.00	1,835.00	1,235.00	00.0	0.00	00.0	0.00	0.00	0.00	0.00	000	000	0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,249.46	0.00	00.00	00:00	0.00	00:0	00:00	00.00	0.00	220.00	243.84
	00.00	3,283.50	00.00	0.00	0.00	0.00	00.00	0.00	0.00	4,998.44	5,250.00	0.00	5,144.00	00:00	00.00	1,835.00	1,235.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	8 6	0.00	00:00	0.00	0.00	0.00	0.00	0.00	1,249.46	0.00	00:00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Stucco M & L	Rough	Top Out	Final	Rough	Final	HVAC Rough	Rough	Final	Drywall Materia	Drywall Labor	Drywall Bump	Doors and Millw	Trim Hardware	Stair/Rail Trim	Trim Labor	Stair/Rail Labo	Trim Bumb	Paint Exterior	Paint Interior	Paint Bump Exte	Paint Bump Inte	Daint Ext Balls	Interior Floor	tatella.	Walls	1001	Cabinets	Piedrafina	Granite	Mirrors	Wire Shelving	Towel and TP Ho	Interior Lights	Vendor Change	1st package	2nd Package	Carpet	Labor	Flatwork Turnke	Final Grading	Trees & Shrubs	Sod & Seed	Handrail Labor	Handrail MTL
	_	% ا « ا	& L	& L	ير	يا			7.5	F	JO.	101	=	F	11	.or	,oc	TOT.										ities	ce	ce	M&L	MåL	, M&L				, 61	ير.	incil	abor	ng M&L	ng M&L	ng M&L	ire	Ire
	Stucco M & L	Plumbing M & L	Plumbing M & L	Plumbing M & L	Electric M & L	Electric M & L	HVAC M & L	Security M & L	Security M & L	Drywall Matt	Drywall Labor	Drywall Labor	Int Trim Matl	Int Trim Matl	Int Trim Matl	Int Trim Labor	Int Trim Labor	Int Trim Labor	Paint Labor	Paint Lahor	Paint Labor	Daint Labor	Daint Labor	Daint Labor	ביייים ווו רמסס	IIIe M & L	IIIe M & L	Cab. & Vanities	Solid Surface	Solid Surface	Specialties M&L	Specialties M&L	Specialties M&L	Lighting	Blinds M&L	Appliances	Appliances	Carpet M & L	Stained Conc L	<b>Driveway Labor</b>	Landscaping M&L	Landscaping M&L	Landscaping M&L	Ext Structure	Ext Structure
	325-01	340-01 F	340-02 F	340-03 F	344-01 E	344-02 E	350-01	352-01	352-02	354.01	355-01	355-02	360-01	360-02	360-03	361-01							371 00	371.00	60-1/6	380-01			386-01	386-02	390-01	390-05	390-03	392-01	395-68	400-01	400-02	410-01	417-01	421-03	430-02	430-03	430-04	440-05	440-06

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	176,23 1,66,23 1,68,24 1,68,24 1,76,24
	176,23 1,68 1,68 1,68 1,76,28
<u>a</u>	1,76,28
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a = = = = = = = = = = = = = = = = = = =	176.28
<u>a</u>	176,28
a e e	1,62
au	1,63
2	1,63
2	176.23
	1,67
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	7.17
	1,70
	1,76
	1,70
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	1,70
	1,70
10 Yr Warranty   Warranty Heserv	
Soft Costs	

\$ 171,247.59 Total of receipts documented thru 12/18/2024

TarraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com PURCHASE ORDER: 023241 **VENDOR NUMBER:** 110600

DATE ISSUED:

04-10-2024

DATE REQUESTED:

04-08-2024

VENDOR:

REQUESTED BY:

SHIP TO: 1320 Ionia St

Apex Technology 9000 Regency Square Blvd 0102029

Jacksonville, FL 32206

Suite 100

Jacksonville, FL 32211 PHONE: 904-821-5200

COMMENTS:

SHIP VIA:

**DEVELOPMENT** 

001 SP Springfield

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

(027/A)

New Brunswick

1320 / Ionia

Per Plan

PO Note: 0102029

House Number	Cost Code	Option	Description				Amount
SP/00000101	055-04		Engineering - Structural Engineering				1,087,00
Product Code		Description		 U/M	Quantity	Price	Extension
ENG STRUCTO REPEAT	JRAL	Engineering	Structural		1.00	1,087.00	1,087,00
					Subtotal		1,087.00
		10			Sales Tax	@ 7.50 %	0.00
					Grand Total:		1,087.00
					and the second second	Secretario esca	

016089

05/10/24

16089

TerraWise Homes, Inc. VENDOR: 110600 Apex Technology

INVOICE

DATE

DESCRIPTION

**GROSS AMT** 

DISCOUNT

**NET PAID** 

PO023240

04/08/24

0102030

400.00

.00

400.00

PO023241

04/08/24

0102029

1,087.00

.00

1,087.00

1,487.00

.00

1,487.00

BLO SI II ARRI I IRRER DIA 104741

Project Manager

### Invoice



TerraWise Homes

clerk@terrawisehomes.com

1321 North Main Street

Jacksonville, FL 32211

#### **Apex Technology** 9000 Regency Square Blvd Suite #100 Jacksonville, FL 32211 904-821-5200

\$1,087.00

April 8, 2024

Project No:

2024.002341

Invoice No:

0102029

Subdivision

Offsite

Lot #: Client Job #:

Project 2024.00	2341 1320 Ionia St	
Phase 10	Structural	
Task 100 First Time Pricing, Structur	Site Specific ral Engineering; \$.40 * 2718 SFUR = \$1087.00 (Rounded)	)
Fee Total Fee	1,087.00	
Percent Complete	100.00 Total Fee	1,087.00

**Total this Invoice** 

d	REQUESTED BY: Nathan Lambert  COMMENTS:  MODEL/ELEVATION (UNK/UNK) UNKNOWN	VENI DATE DATE SHIP 1324 Jacks	lonia St. conville, FL 32206 VIA:	017783 (VF 110600 12-07-2021 12-07-2021	
d	Nathan Lambert  COMMENTS:  MODEL/ELEVATION	DATE DATE SHIP 1324 Jacks	E ISSUED: E REQUESTED: TO: Ionia St. conville, FL 32206 VIA:	12-07-2021 12-07-2021	
d	Nathan Lambert  COMMENTS:  MODEL/ELEVATION	SHIP 1324 Jacks	TO: lonia St. sonville, FL 32206 VIA:	12-07-2021	
d	Nathan Lambert  COMMENTS:  MODEL/ELEVATION	SHIP 1324 Jacks SHIP	TO: lonia St. sonville, FL 32206 VIA:		
d	Nathan Lambert  COMMENTS:  MODEL/ELEVATION	1324 Jacks SHIP	lonia St. conville, FL 32206 VIA:		
d	Nathan Lambert  COMMENTS:  MODEL/ELEVATION	1324 Jacks SHIP	lonia St. conville, FL 32206 VIA:		
d	MODEL/ELEVATION	BLO	CK/LOT		
			The second secon		
			The second secon	ORIENT	ATION
	(UNK/UNK) UNKNOWN	1320	Llonio	Per Plan	
			Tonia	Per Plan	
Option	Description				Amount
	Engineering - Estimating Error				3,000.0
Description	autoreoment contribution branch comb	U/M	Quantity	Price	Extension
carriage hou	se design (wreck house)		1.00	3,000.00	3,000.0
			Subtotal:		3,000.0
			Sales Tax:	@ 7.00 %	0.0
			Grand		3,000.0
			Total:		
				1	
				i	
			1 1		
		Ì			
e notify us im	mediately if you are unable to ship the complete	order by the requeste	date above. Cr	eck	
et ToolKit for	anticipated delivery date, but PLEASE DO NOT :	SHIP UNTIL NOTIFIE	D BY PHONE by	your	
menucitt. III	anis I age				
	A 44	ne Daymant he			
	e notify us imet ToolKit for intendent. The	Engineering - Estimating Error  Description  carriage house design (wreck house)  e notify us immediately if you are unable to ship the complete out ToolKit for anticipated delivery date, but PLEASE DO NOT sintendent. Thank you.	Engineering - Estimating Error  Description  Carriage house design (wreck house)  Le notify us immediately if you are unable to ship the complete order by the requested to the complete order by the complete order by the requested to the complete order by the com	Engineering - Estimating Error  Description Ut/M Quantity  1.00  Subtotal: Sales Tax: Grand Total:  Per notify us immediately if you are unable to ship the complete order by the requested date above. Chell Toolkit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by intendent. Thank you.  Approved for Payment by.	Engineering - Estimating Error  Description U/M Quantity Price  1.00 3,000.00  Subtotal: Sales Tax: Grand Total:  e notify us immediately if you are unable to ship the complete order by the requested date above. Check set ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your intendent. Thank you.  Approved for Payment by.

Wed, Dec 18 2024 10:09 AM (Eastern Standard Time)

Arwood Inc.

13255 Lanier Rd.

Jax. Fl. 32226

October 29, 2021

Attention - Nathan Lambert - Terrawise Homes

Site Location = 1324 Idnia Street Jacksonville Florida 32206

Demolition Price - \$ 9,900

Price Includes - Demo Permit, \$ 800 C/D Fee to City of Jacksonville, Demolition of House, Sewer & Water Disconnect, Disposal of all demo debris and area of demolition will be back dragged.

Price Does not include - Fill Dirt if needed.

Arwood Inc.

Bruce Cox

Estimator/Project Manager

904-502-7006

Date

10-29-2021

Nathan Lambert 02/08/2022

TerapWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

**VENDOR:** 

Lichty Tractor Service PO Box 49133

Jacksonville Beach, FL 32240 PHONE: 904-813-9373

REQUEST TO BY

8649

SHIP TO:

1:20 tonie St.

Jecksonville FL 32206

PURCHASE ORDER:

VIENDOR NUMBER:

DATE REQUESTED:

DATE ISSUED:

COMMENTS.

SHIP VIA:

DEVELOPMENT CO1 SP Springfield

MODEL/ELEVATION

(027.A New Britishick BLOCK / LOT

**ORIENTATION** 

1520 / Ionia

Per Plan

023432

06-24-2024

06-20-2024

PO Note: 8649

House Number Cost Code Description Option

Amount

P/00000101 220-0	)3	koavation - Founds or 111				2,900.0
Product Code	Description	of the first state of the state	1.7/1	Quantity	Price	Extension
DIRT	Loads of Dim	major y majornapamanamanamana m f. eliker i apinapaga, i ji indo v fra ta i a riunga mena. 20 e apina dao ya esaji iar — 20 a	a can be described upon a committee of the first annual managery and	6.00	275.00	1,650.0
TRACTOR	Tractor work		1	1.00	1,250 00	1,250,0
	49 91 10 10 10 10 10 10 10 10 10 10 10 10 10			Subtotal;		2,900 0
				Sales Tax:	D 750%	0.0
		JL 16/18 6/27 OCK 42900		Grand Total		2,900.0
		1/6/10				
		4900			II W	
		ock /				
	40.40					
			40			
	4-		1			
			1		}	

Please notify us immediately if you are unable to share this to poster underly it a requested date above. Che ik internet Toolikii for anti-spated delivery date in the EASE COOL OF SHIP UNTIL NOTIFIED BY FROME by your superintendent. Thank you.

Authorized & Accepted by:

Project Munager

ing is the Fin contray.

Superintendent

Mon, Jun 24 2024 10:40 AM (Eastern Standard Time)

Lichty Tractor Service, Inc.

PO Box 49133

Jacksonville Beach, FL 32240

904-626-5951

lichtytractorservice@yahoo.com

BILL TO

TerraWise Homes

1334 Walnut Street

Jacksonville, FL 32206

10

INVOICE #

DATE

TOTAL JUE

DUE 1981.

H: Mis

ENGLOSED

Invoice

8649

06/20/2024

\$2,900.00

06/20/2024

Due on receipt

P.O. NUMBER

1320 Ionia Street

**ACTIVITY** 

DESCRIPTION

(174

RATE

AMOUND

Tractor

Foundation grading 06.19,24

1,250.00

1,250.00

Dirt

Loads of dirt

6 275.00

1,650.00

BALANCE DUE

\$2,900.00

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com

**PURCHASE ORDER** 023415 VENDOR NUMBER: 320150

DATE ISSUED:

06-14-2024

DATE REQUESTED:

06-13-2024

VENDOR:

REQUESTED BY:

19823

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

Vicent's Lawn Service LLC PO Box 54519 Jacksonville, FL 32245

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

(027/A)

New Brunswick

1320 / Ionia

Per Plan

300,00

**House Number Cost Code** Option Description Amount SP/00000101 220-67 Excavation - Site Condition

Product Code	Description	U/M	Quantity	Price	Extension
SITE REMOVE TREE	Remove Tree per inch	IN	1.00	300 00	300.0
			Subtatal		
		-	Subtotal;	~ ~ ~ ~	300.0
			Sales Tax:	@ 7.50%	0.0
			Grand Total		300.0
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IMPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

Superintendent

Project Manager

Fri, Jun 14 2024 01:52 PM (Eastern Standard Time)

Vicents Lawn Service, LL, P.O.BOX 54519 Jacksonville, Fl, 32245

#### INVOICE NO 1982

BILLTO

SHIP TO

TerraWise Homes 1334 Walnust st.

1320 Ionia st.

Trimmed off, removed tree brench

TOTAL DUE

631 0 (h)

There even for your business!

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com

VENDOR:

Vicent's Lawn Service LLC PO Box 54519 Jacksonville, FL 32245

PURCHASE ORDER: 023350 (VPO)

VENDOR NUMBER:

320150

DATE ISSUED:

05-15-2024

DATE REQUESTED:

05-15-2024

REQUESTED BY:

Shawn Wagner

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

ORIENTATION

Per Plan

001 SP Springfield

(027/A)

**New Brunswick** 

1320 / Ionia

louse Number	Cost Corie	Option	Description				Amount
SP/00000101	220-67 67		Excavation - Site Condition				600.0
Product Code		Description		D/M	Quantity	Price	Extension
		scrape and	remove fence		1.00	600.00	6.003
			100		0.54444		
					Subtotal: Sales Tax:	@ 0.00 W	600.0 0.0
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					Grand Total:		600,1
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Please notify us immediately if you are unable to ship the complete order by the requested date above. Check internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you

On File

Vicents Lawn Service, LLC P.O.BOX 54519 Jacksonville, FL 32245

### INVOICE NO 19808

DATE 05/25/202

BILL TO

TerraWise Homes 1334 Walnut st

1320 เซิกิเล st. 🧾

Removed tence

Lot scrape complete

TOTAL DUE

\$600

SHIP TO

Thank you for your business!

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FI 32206 P: 904 800 947.5~

www.terrawisehomes.com

PURCHASE ORDER: 023480 VENDOR NUMBER:

DATE ISSUED:

06-21-2024

DATE REQUESTED:

06-20-2024

**VENDOR:** 

REQUESTED BY

113

SHIP TO:

1320 Ionia St

Jacksonville, FL 32206

Victory Masonry IIc po box 4476 ST Augustine, FL 32086 PHONE: 904-742-0275

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield PO Note: 1132

MODELJELEVATION

(027/A

New Branswick

BLOCK/LOT

**ORIENTATION** 

1370 / Jonia

Per Plan

House Number	Cost Code	Option	Description	The state of the s	
					Amount
SP/00000101	251-01		Engling Labor	· Footing Labor	007.50

Product Code	Description	 The response of the state of th	17/M	Quantity	Drine T	937 5
BLOCKLER PER BLOCK	Block Labor	 and the second of the second o	13460		Price	Extension
	Ologic Cilogr			1,00	937 50	937.5
				Subtotal		937.5
				Sales Tax	@ 7.50 %	0.0
				Grand Total:		937.5
				Total:	ł	
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		6 /				
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					8	

IMPORTANT:

Please notify us immediately if you are unable to ship die torripete bider by the requested date above. Check Internet Toolkit for anticipated delivery date, but PLEASE EQ LOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you

Authorized & Accepted by:

Append of the Farmer Lby:

Superintendent

Project Manager

Fri, Jun 21 2024 04:22 PM (Eastern Standard Tirra)

## VICTORY MASONRY ELA

Invoice # 1132

Victory Masonry LLC

Date: 06/17/2024

PO BOX 4476

06/20/2024

St. Augustine, FL 32085

victorymasonry@gmail.com

#### Customer Information:

Address: 1320 Ionia St

TerraWise Homes

Jacksonville, FL 32206

1334 Walnut Street

Jacksonville, FL 32206

estevens@terrawiseliomes.com

	Description	Price	Unit	Amount
	Block foundation	\$2.50	263	\$657.50
	Block foundation close up	\$2.50	32	\$80.00
	Trip Charge			\$200.00
*				
		- And the state of		

Total

Thank you for your business. Please make all checke payable to Victory Masonry LLC

\$937.50

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com

PURCHASE ORDER: 023479 VENDOR NUMBER: 260141 DATE ISSUED:

DATE REQUESTED: 08-12-2024

06-21-2024

VENDOR:

REQUESTED BY: 214.585

SHIP TO:

Preferred Materials INC PHONE: 407-212-1770

1320 Iorna S Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield PO Note: 2142585

MODEL/ELEVATION

(027/A

Now Brinswich

BILDCK / LOT

**ORIENTATION** 

1320 / Ionia

Per Plan

louse Number	Cost Code	Option	Description				Amount
SP/00000101	250-02		Footing Matt - Footing Concrete Pkg	and a straight of the first of a second decrease of a forestable decrease as a			2,449 9
Product Code		Description	All the second s	17/M	Quantity	Price	Extension
		Material for (	Concrete Footings	there is the state of the state that the state of the sta	1,00	2 449 93	2,449,93
					Subtotal:		2,449 93
			11.0/24		Sales Tax:	@ 7.50%	0.00
			7/10/ 000	anad	Grand Total		2,449.93
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			pd on live ct 990, 7/10 - total pays 7/10 8261.66	and			
			1/10 - 00				
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Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE PORDEST SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized	&	Accepted	by:
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IMPORTANT:

Approved to Parenert by:

Project Manager

Superintendent

Fri, Jun 21 2024 04:08 PM (Eastern Standard Time)



4636 Scarborough Dr Lutz, FL 33559

> TerraWise Homes Inc 1334 Walnut Street Jacksonville FL 32206

DSHACTER@TERRAWISEHOMES.COM

Delivered To: 1320 IONIA STREET

**Customer No:** 

325530

Invoice No:

2142585 06/12/24

Page:

Page 1 of 2

Customer PO:

1320 IONIA STREET

Customer Job: Q1059737

Preterred Meterials, Inc. 4836 Scarborni gh Dr Luiz, Ft. 33559 813-973-2889

Forting Out 18 1

Date	Ticket#	Item	Description	Quantity	Ut/I	Unit Prk e	le atiTola i	TaxCode	TaxTotal	Total
									From: 05113 Ready	mix - Baldwin
06/12/24	345345	J30JI54B	3000 TRI2525 CGRT2 3% 5°	10,00	CY	173.50	1,735 03	FLDUVA	130.13	1,865.13
06/12/24	345345	611035	Fib Monofilament 1/2° 0.758	10 00	BAG	875	67 5)	FLDUVA	5 06	72,56
06/12/24	345345	998200	Environmental Charge	1 00	EA	30.00	30 0)	FŁDUVA	2.25	32 25
06/12/24	345345	901260	Fuel Surcharge	1.00	EΛ	28 (-0	28.0)	FLDUVA	2.10	30.10
06/12/24	345353	J30JI54B	3000 TRI2525 CGRT2 3% 5"	2.00	ÇY	173.50	347.0)	FLDUVA	26.03	373.03
06/12/24	345353	611035	Fib Monofilament 1/2* 0 75#	2 00	BAG	6.75	13.50	FLDUVA	1.01	14.51
06/12/24	345353	901245	Minimum Load Charge	0.00	E۸	0 10	0.0}	FLDUVA	0.00	0.00
06/12/24	345353	998200	Environmental Charge	1,00	EA	30.00	30 0)	FLIDUVA	2 25	32.25
06/12/24	345353	901260	Fual Surcharge	1,00	57	25.60	28,0)	FLOUVA	2 10	30,10
			Total 'nv	olce:			2,279.03		170.93	2,449.93

Total Cubic Yards of Readymix for this invoice

12.00

Invoice Taxing Authority Summary: FLISTATE FL State Tax

PETSTATE PESTSTE THE

136.74

FL2DUVAL FL Gounty-Duvai

14.19

NOTE: OUR REMIT TO ZIP CODE HAS CHANGED.

1 cant per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education and Promotion Act of 2018, \* Pertains to block purchases only.

Payments made by credit or debit card will be subject to a \$4.95 convenience fee per transaction. We continue to offer alternate payment options not subject to the fee.

Never change any remittance or payment information without confirming with the vendor.

#### , TerraWise

From:

NoReplyCustomerPortal@oldca\_tlematerials.com

Sent:

Wednesday, July 10, 2024 12-21 PM

To:

Clerk TerraWise

Subject:

Payment Made on Customer Fortal

#### **Transaction Details**

Payment Type:

E-Check

Check#:

999094

Name:

**David Shacter** 

**Customer Name:** 

TerraWise Homes Inc

Account Number:

325530

Email:

clerk@TerraWiseHomes.com

Statement Date:

07/10/2024

		Company	Arnount
07/10/2024	2152587	Preferred Materials Inc	\$5811.73
07/10/2024	2142585	Preferred Materials Inc	\$2449.93
***************************************		Total Amount Paid:	8261.66



PURCHASE ORDER: #023500

VENDOR NUMBER:

130100

DATE ISSUED:

07-02-2024

DATE REQUESTED:

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

001 SP Springfield

New Brunswick

1320 / Ionia

001 SP Springrield					1320 / Ionia Per Pi		lan	
louse Number - Cost Code	Option	Description					Amount	
P/00000101 340-01		Plumbing M & L - Rough						
Product Code	Description			U/M	Cuantity	Price	Extension	
CW 2 STORY 3 BATH STD	CW Wood 2	Story, 3 bathroom St	endard		_33	9,950.00	3,283 5	
= 4,	STYLE / COL	OR SELECTIONS						
	STD Bath Fix	tures:	allerandrives a real tra-about designation and Announce that entire entire	60 Oljedinnou.eq.2				
		ano	1/10/24					
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				ļ	Sales Tax:	@ 7.50 %	3,283 5	
I				!	Grand		0,0	

Authorized & Accepted by:

Project Manager

Approved for Phyment by:

Superintendent

Mon, Jul 8 2024 01:33 PM (Eastern Standard Time)



#### C.W.WOOD PLUMBING

CFC057097

1328 Romney Street Jacksonville, Florida 32211 (904)744-6604

http://www.cwwoodplumbing.com info@cwwoodplumbing.com

# CWWOOD PLUMBING INVOICE 39379

INVGICED

Terrawise Homes, Inc. (904) 800-9473

**Service Address:** 

1320 Ionia Street Jacksonville, Florida 32206

Billing address:

1334 Walnut Street Jacksonville, FL 32206 Invoiced Date: Jul 2, 2024

Due Date: Jul 2, 2024

Status: Invoiced

Author: Scott Wood

Reference: PO 023500

Work Order #: PO 023500 Qualifications:

#### **Plumbing Rough**

1320 Ionia St.

Item	Unit Price	Quantity	Amount
Rough	\$3,283.50	1.00	\$3,283.50
33% for Rough plumbing on total contract			
Thank you for choosing C.W.WOOD Plumbing!	Subratist		\$3,283.50
	Total		\$3,283.50
	Arnount: Paid		\$0.00
	Amount Due		\$3,283.50

FORMAN Homes, Inc.  333 Webmut Street Redesconville, PL 32206 P. 910 900 9473 DATE ISSUED:  VENDOR:  VENDOR:  VENDOR:  VENDOR:  REQUESTED BY: 99887  Allstate Electrical Contractors, Inc. 1320 Entils 8.  Allstate Electrical Contractors, Inc. 1320 Entils 9.  Amount MODEL/ELEVATION New Brunswick WENDOR NUMBER: 1320 Entils 9.  Amount New Brunswick WENDOR NUMBER: 1320 Entils 9.  Annount New Brunswick WENDOR NUMBER: 1320 Entils 9.  Annount Note: 1320 Entils 9.  An								
Allistate Electrical Confrictors, Inc. PDR 56837  Allistate Electrical Confrictors, Inc. Confrictors, Inc. Other Springfield O Mote: 56887  MODEL/ELEVATION OTHER PRODUCTION OTHER PRODUCTION OF Springfield O Mote: 56887  MODEL/ELEVATION OTHER PRODUCTION OTHER PRODUCTION OTHER PRODUCTION For Plan  NODEL/ELEVATION OTHER Product Code O Mote: 56887  MODEL/ELEVATION OTHER Product Code O Mote: 56887			***** PURCHASE ORDER HISTORY RE-	PRINT ****				
Total   Process   Proces								
### OA 80 A473    Well-Normal State   Continues   Cont							110450	
VENDOR:  REQUESTED BY: 59887  Altania Electrical Controctory, Inc. Junckson/Mile, FL 3226-0917 PHONE: 804-295-2700  SEVELOPMENTS:  MODELIELEVATION ON New Brunswick ON Note: 59887  MODELIELEVATION ON New Brunswick ON Note: 59887  MODELIELEVATION DESCRIPTION Fer Plan  MODELIELEVATION Fer Plan  MODELIELEVA					DATE	ISSUED:	07-18-20	24
VENDOR:  Allistate Electrical Contractors, Inc. PO Box 55047  Jacksonville, Ft. 32255-0617 PHONE: 904-296-2700  PHONE: 904-296-2700  MODEL/ELEVATION 13 PS Springfield (027/A) New Brunswick 1320 I lonis  BLOCK / LOT 1320 I lonis Per Plan  Amount PRO000101 344-01  Electric M & L. Rough  Description  Amount PRO000101 344-01  Electric M & L. Rough  1330 lonis Custor  Product Code  1530 lonis Custor  Product Code  1530 lonis Custor  Product Code  1530 lonis Custor  Amount Amount 1320 I lonis  Per Plan  Amount 1320 I lonis  Per Plan  Amount 1320 lonis  1530 lonis Custor  Per Plan  Amount 1320 lonis 1320					DATE	REQUESTED	: 07-31-20	24 =
Allstate Einchical Contractors, Inc. PO Bex ESSIST? Jacksonville, FL 32255-0617 PHONE: 604-256-2700  MODEL/ELEVATION Of SP Springfield O Note: 58887  MODEL/ELEVATION OF SP Springfield	www.terrawisenomes.com							
Alfatole Electrical Continuorina, Inc. P.O. Box 550617 Jacksoniville, P.E. 32206  PEVELOPMENT  RODEL/ELEVATION (IQ27/A) New Brunswick O Note: 50887  Industry Inc. PO Description  MODEL/ELEVATION (IQ27/A) New Brunswick O Note: 50887  Industry Inc. Product Code  Description  Reversible M & L Rough  Industry Price Extension (IQ27/A) New Brunswick O Note: 50887  Industry	VENDOR:				SHIP	TO:		
MODEL/ELEVATION of SP Springfield O Note: 59887    Solution   Description   Descriptio					1320	onia St.		
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Of SP Springfield O Note: 59687    Course Number   Cost Code   Option   Description   Description   Amount		Į.	(1/6	\alpha				
Of SP Springfield O Note: 59687    Course Number   Cost Code   Option   Description   Description   Amount	DEVEL OBSERVE	l l	7	VYV,				
To Note: 59887    Couse Number   Cost Code   Option   Description   Description   10,214				ich.	BLOC	K/LOT	ORIEN	TATION
Amount PRODUCT Code    Description   Electric M & L - Rough   10.214   Product Code   Description   1344-01   Electric M & L - Rough   10.214   Table   Table			(027/A) New Brunswick	7	1320 /	lonia	Per Pla	ın
Amount PRODUCT Code    Description   Electric M & L - Rough   10.214   Product Code   Description   1344-01   Electric M & L - Rough   10.214   Table   Table	PO Note: 59687		40101					
Product Code    Description	House Number Cost Code	Option	-17					Amaunt
Product Code  Description 1320 Ionia Quote meter disconnect with extra breaker spaces for solar GPI in attid on seperate curcuit for dehum. 1320 Extras  Subtotal: Sales Tax: Grand Total:  Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet Toolkit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.  Approved for Payment by:	SP/00000101 344-01							
### I 1820 I Inches Curded the Improvement of the American Science of the Complete order by the requested date above. Check Internet Tool (it of anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Trank you.    1820 I Inches   1820 Inch	Product Code	Description		T U/N	A	Quantity	Price	
meter disconnect with extra breaker spaces for solar  GFI in attic on seperate curcuit for dehum.  1320 Extres  70 210.00 147.4 1320 Extres  8 2ubtotal: Sales Tax: Grand Total:  77 7.50 % 0.10,214.4 0.0 10,214.4 10,214.		1320 Ionia (	Quote				100	
GFI in attic on seperate curcuit for dehum.  1320 Extras  .70 210.00 1471 1320 Extras  .70 2,232.00 1,562.4  .70 2,232.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 2,732.00 1,562.4  .70 1,702.1  .70 2,702.00 1,702.1  .70 2,70		meter disco	nnect with extra breaker spaces for solar					
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	super	michoent. The	ilik you.					
	Authorized & Accepted by:		Approved for P	ayment by:				
		Project Manag		,	Sun	erintendent		

## Invoice

## ALLSTATE Electrical CONTRACTORS, INC. EC III

PO BOX 550617 JACKSONVILLE, FL 32255-0617 PHONE: 904-296-2700 or 904-296-2701

Bill To:

Invoice Number

59687

Invoice Date

7/31/2024

TERRA WISE HOMES, INC.

1334 WALNUT ST

Job No

1803

Estimator:

TERRY JACKSON

JACKSONVILLE, FL 32206

Re: HOUSE @ 1320 IONIA ST 1320 IONIA STREET

JACKSONVILLE, FL 00000

Description

Total

70% OF PROPOSAL AND EXTRAS ROUGH DRAW

10,214,00

PAYMENT TERMS: INVOICE DUE UPON RECEIPT - A monthly service charge of the lesser of 1-1/2% or the maximum permited by law will be added to all accounts not paid by the 10th of the following month.

Thank you for your business!

**Total Due This Invoice** 

10,214,00

Great news! We offer payment option for your convenience.

You can easily pay your invoice just give us a call or visit our website and select the option that best suits you https://www.allstateelectrical.com/payment-information

Email to: dshacter@terrawisehomes.com;Clerk@terrawisehomes.com; TERRYJ@ALLSTATEELECTRICAL.COM

## Invoice

## ALLSTATE Electrical CONTRACTORS, INC. BIB

PO BOX 550617 JACKSONVILLE, FL 32255-0617 PHONE: 904-296-2700 or 904-296-2701

Bill To:

TERRA WISE HOMES, INC. 1334 WALNUT ST

JACKSONVILLE, FL 32206

Invoice Number

59851

Invoice Date

11/30/2024

Job No

1803

Estimator:

**TERRY JACKSON** 

Re: HOUSE @ 1320 IONIA ST 1320 IONIA STREET

JACKSONVILLE, FL 00000

Description

Total

**ELECTRICAL FINAL PO 023927** 

4.498.00

You can easily pay your invoice just visit our website https://www.allstateelectrical.com/payment-information 3% Surcharge applies

Thank you for your business!

**Total Due This Invoice** 

4,498,00

PAYMENT TERMS: INVOICE DUE UPON RECEIPT - A monthly service charge of the lesser of 1-1/2% or the maximum permited by law will be added to all accounts not paid by the 10th of the following month.

Email to: dshacter@terrawisehomes.com;Clerk@terrawisehomes.com; TERRYJ@ALLSTATEELECTRICAL.COM

4 -1			***** PURCHASI	E ORDER HISTORY RE-F	RINT ****	rie leetaar	de mark			
TerraWise Homes, In 1334 Walnut Street	c.						PURCHASE ORDER: 023927 VENDOR NUMBER: 110450 37			
Jacksonville, FL 32206	6					DATE ISSUED: 11-12-2024				
P: 904 800 9473					DATI	REQUESTED				
www.terrawisehomes.	com									
VENDOR:  Allstate Electrical Contractors, Inc. PO Box 550617 Jacksonville, FL 32255-0617 PHONE: 904-296-2700					TO: Ionia St. sonville, FL 3220	36				
			COMMENT			70				
					Ot III	SHIP VIA:				
DEVELOPMENT			MODEL/ELEV	/ATION	BLO	CK / LOT	ORIEN	TATION		
001 SP Springfield				New Brunswick		/ Ionia	Per Pla			
	st Code	Option	Description	gena Webserson			41	Amount		
	-02		Electric M & L - Final					4,497.6		
Product Code		Description		HARAMAN PARTIES	U/M	Quantity	Price	Extension		
		1320 Quote				.30	12,000.00	3,600.00		
			nnect for solar		4	.30	150.00	45.00		
			on separate circuit for dehi	um		.30	210.00	63.00		
		1320 Extras				.30	2,232.00	669.60		
		3 bath timer	switches DT130-1LW			3.00	40.00	120.00		
						Subtotal:		4 407 60		
						Sales Tax:	@ 7.50 %	4,497.60 0.00		
						Grand Total:	@ 1.50 %	4,497.60		
					- 1					
	- 1									
	_									
					}					
MPORTANT:	Please Intern	e notify us imret ToolKit for a	mediately if you are unable anticipated delivery date, l ank you.	e to ship the complete orde but PLEASE DO NOT SHI	er by the requested P UNTIL NOTIFIED	date above. Cl BY PHONE by	neck your			
	. 90			Annuarian for D	lar amount for a					
Authorized & Accepted	0.75	Project Manag		_ Approved for P		perintendent				

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

**VENDOR:** 

Del-Air Heating AC & Refrigeration Inc PO 8ox 1785 Albany, NY 12201-1785

COMMENTS:

1320 Ionia St.

SHIP TO:

Jacksonville, FL 32206

PURCHASE ORDER

VENDOR NUMBER:

DATE REQUESTED:

DATE ISSUED:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

PO Note: 2113159 Due 9/5/2024

MODEL/ELEVATION

(027/A)

**New Brunswick** 

BLOCK / LOT

1320 / Ionia

**ORIENTATION** 

Per Plan

023638

139190

07-25-2024

08-06-2024

House Number **Cost Code** Option Description Amount SP/00000101 350-01 HVAC M & L - HVAC Rough 11,020.50 Product Code Description U/M Quantity Price Extension HVAC 1320 Quote 22,041.00 11,020.50 Subtotal: 11,020.50 Sales Tax: @ 7.50 % 0.00 Grand 11,020.50 Total: IMPORTANT: Please notify us immediately if you are unable to ship the complete order by the requested date above. Check internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

Mon, Aug 12 2024 04:59 PM (Eastern Standard Time)



Del-Air Heating, Air Conditioning & Refrigeration, LLC 531 Codisco Way, Sanford, FL 32771 888-831-2665

Invoice 2113159 Invoice Date 8/6/2024 Completed Date 8/6/2024 Customer PO 023638 Payment Term Net30

Due Date 9/5/2024

Billing Address TerraWise Homes Inc 409 West 7th Street Jacksonville, FL 32206 USA

Job Address
1320 Ionia Street Custom
1320 Ionia Street
Jacksonville, FL 32206 USA

RNC - Rough	Description  RNC - Rough	Quantity	Your Price	Tota
		1.00	\$11,020.50	\$11,020.50
RNC Journeyman Labor	RNC Journeyman Labor - Estimated	1.00	\$0.00	\$0.00
			Sub-Total Tax	\$11,020.50 \$0.00
			Total Payment	\$11,020.50 \$0.00
	Thank you for choosing Del-Air		Balance Due	\$11,020.50



Foundation Building Materials Return Service Requested

Bill To: 411482

TERRAWISE HOMES

JACKSONVILLE FL 32206

1334 WALNUT ST

Branch 317 5143 LONGLEAF ST JACKSONVILLE, FL 32209-2730 Ph; (904) 924-0033

	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Invoice Date	Due Date		
10/21/2024	11/30/2024		
r PO	Placed By		
37	BRAD		
Tems			
NET EOM			
	10/21/2024 or PO 37 8		

PLEASE REMIT ALL PAYMENTS TO FOUNDATION BUILDING MATERIALS ( PO BOX 744398 ATLANTA, GA 30374-4398

Ship To : 1320

1320 IONIA ST 1320 IO 1/157

JACKSCAPILI : 12. 32206-5130 (904) 601-1475

Order Date	Order Taken By Burnette, Katherine		Sales Rep	Ship Via	Ship Da	ate J	ob Number/	Name
10/15/2024			Safreed, Brad	10/21/2024				
Shipping Inst	ructions		- period of the gradual materials in the second transfer of the first of the second transfer of the second transfe	Reference			et a chetra a da 1800a	all of Miljath data and philypy in the set of
Qty Ordered	Qty Shipped	Sell Unit	Product and Description		Price Unit Qty	Uni: Price	Price UOM	Net Amount Due
58.00	58.00	SHT	D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERICAN GYPSUM 31 2ND FLOOR		2.784	420.00 20.160	MSF SHT	1,169.28
10.00	10.00	SHT	D12GMTB08-CT 1/2" 4X8' GLASROC TILE BAG 7 2ND FLOOR	0.320	1,155.00 39 Vii	MSF SHT	369.60	
152.00	152.00	SHT	D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERICAN GYPSUM 87 2ND FLOOR		7.296	420.60 20.160	MSF SHT	3,064,32
			solition of the second	0 -30 6 9		Tra	Subtotal ms Chg 50 Taxes	4,603.20 50.00 345.24
Fotal Drywall MSF Invoiced		10.400 MSF				Total	4,998.44	

Please reference the invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egy as Subject to FBM Terms and Conditions http://www.fbmsales.com/FBM-CREDIT
Catifornia Customers: Title passes File B. warehouse on pickups. Title passes File B. curbside before stocking and spreading when delivered

Thank you for your Business

Manage your orders and account at MyFBM.com

9	1000	*****	PURCHAS	SE ORC	ER HISTORY	RE-PRINT	****		No. 12 miles and the		
FerraWise Homes, Inc. 334 Walnut Street		e ce es at		307					HASE ORDER: OR NUMBER:	023837 160225	(39)
acksonville, FL 32206								DATE	ISSUED:	10-15-2024	
: 904 800 9473								DATE	REQUESTED:		
ww.terrawisehomes.com											
VENDOR:	Li gi							SHIP 1	ro: onia St.		
Foundation Building Mate PO Box 744398	rials, LLC							Jackso	onville, FL 32206	6	
Atlanta, GA 30374			COMMEN	NTS:				SHIP	VIA:		
										ODIENS	FATION
EVELOPMENT			MODEL/ELI				-		K/LOT	ORIENT Per Plai	
01 SP Springfield			(027/A)	New	Brunswick			1320 /	ionia	rei riai	
louse Number Cost Code	Option	Descri	ption		Transit III (1880)	Mile Walle					Amount
P/00000101 354-01		Drywal	l Matl - Dryw	all Mate	erial						4,998.4
Product Code	Description	1	1	-12	West and	2	U/A	A	Quantity	Price	Extension
DRYWALL CEILING	Drywall Ce	eiling 1/2"X4X	(12		100		7		58.00	20.16	1,169.28
4X12X1/2		2015									
	Vendor		20.16		00.40				1		
	Downst		27.00	_	20.16						
	Upstairs		31.00	@	20.16				10.00	36.96	369.60
DRYWALL DENSHIELD 4X8		enshield 1/2">							10.00	30.90	303.0
	Vendor	Price: \$	36.96						1 1		
	Downst	airs	3.00	_	36.96	*					
	Upstair	\$	7.00	@	36.96					20.40	0.004.00
DRYWALL WALL 4X12X1/2	Drywall W	/all 1/2"X4X12	2						152.00	20.16	3,064.3
	Vendor	Price: \$	20.16						1 1	-	
	Downst	tairs	65.00	@	20.16				1 1		
	Upstair	S	87.00	@	20.16						
DRYWALL TRANSPORTATION	Transport	ation Charge							1.00	50.00	50.0
									Subtotal:		4,653.2
									Sales Tax:	@ 7.50 %	345.2
									Grand	@ 7.55 N	4,998.4
									Total:		4,330.4
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9											900
IMPORTANT: Plea	se notify us	immediately	if you are un	able to	ship the comp	lete order by	the re	queste	date above. C D BY PHONE b	heck	-7.0
Inter	net ToolKit f erintendent.	for anticipated	d delivery da	te, but l	PLEASE DO I	AO I SHIP OF	ALIF (A	OHFIE	DOT FROME D	y your	
supe	annenven.	mank you.									
a a company					Annro	ved for Paym	ent hy	:			
Authorized & Accepted by:	Declaration				Appro	TOU TOU IT CAYIN			uperintendent		
	Project Ma	ınager						3	ap of the control of the		
											Page 1
Wed, Dec 18 2024 12 17 PM	VI (Eastern S	Standard Time	≘)								rayel

Evolution Drywali Inc
15 peyton pl
palm coast, FL 32164 US
evolutiondrywallinc@gmail.com
evolutiondrywallincfl.com



### INVOICE

BILL TO TERRAWISE HOMES, INC 1321 N. MAIN STREET #102 JACKSONVILLE, Florida 32206 DATE 10/31/2024
DUE DATE 11/30/2024
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Drywall:Labor By Drywall Drywall Labor Smooth Walls/Ceilings	220	25.00	5,500.00
BUMP DEDUCT:DRYWALL Drywall Bump Deduct	1	-250.00	-250.00
1320 IONIA ST.	SUBTOTA	L	5,250.00
JACKSONVILLE, FL 32206	TAX		0.00
PO#023828	TOTAL		5,250.00
	BALANCE	DUE	\$5 250 00

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

**VENDOR:** 

Evolution Drywali, Inc. 15Peyton Place Palm Coast, Fl 32164 PURCHASE ORDER

**VENDOR NUMBER:** 

023828 150120

DATE ISSUED:

10-15-2024

DATE REQUESTED:

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

**MODEL/ELEVATION** 

BLOCK / LOT

**ORIENTATION** 

001 SP Springfield

(027/A)

Description

New Brunswick

INV # 6443 1320 / Ionia

Per Plan

House Number SP/00000101

Cost Code 255.04

Option

Drawall Labor - Downil Labor

Amount

roduct Code	Description	U/M	Quantity	Price	5,250.0 Extension
RYWALL BUMP	Drywall Bump		-1.00	250.00	-250.0
DRYWALL LABOR	Drywall Labor Smooth Watis/Ceilings		220.00	25.00	5,500.0
			220.00	20.00	ວ,ວບບ.ບ
			Subtotal:		5,250.0
			Sales Tax:	@ 7.50%	0.0
				E 1.30 10	
			Grand Total:		6,250.0
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IMPORTANT

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

Project Manager

Superintendent

Fri, Nov 1 2024 03:07 PM (Eastern Standard Time)



#### Payment receipt

### You paid \$5,250.00

to Evolution Drywall Inc on 11/21/2024

Invoice no.

6943

Invoice amount

\$5,250.00

Total

\$5,250.00

**Status** 

Paid

Payment method

Bank

Authorization ID

AAC9LQ29

Thank you



#### **Evolution Drywall Inc**

386-586-9255

evolutiondrywallincfl.com | evolutiondrywallinc@gmail.com 15 peyton pl, palm coast, FL 32164

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI' a licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



TRANS NO.

0534001120604

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# SERVICE IS OUR SPECIALTY P.O. BOX 12267 JACKSONVILLE, FLORIDA 32209 PHONE: 355-6611

- RETURNED GOODS POLICY ALL RETURNED GOODS MUST BE ACCOMPANED BY RECEIPT. NO CASH
REFUNDS. WE RESERVE THE RIGHT TO REFUND BY CHECK.

STORE NAME/NUMBER

DATE DELIVERED DATE WANTED

GLECKLER & SONS SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

TERRAWISE HOMES INC 1334 WALNUT STREET

MOTTCHE OF THE SHOTTON

PARGE

CUST. CODE

TER13201

1320 IONIA ST 1320 IONIA ST

JACKSONVILLE, FL 32206

SEQ NO.

TIME

**JACKSONVILLE** 

95340	0	PO 023	MBER JOB NUMBER ESTIMATE NUMBER	LOT NUMBER	SALESMAN	
ITEM NO.	QUAN, ORD,	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
CIUFJS 20HCCAR	11 3	11	THE FOLLOWING ARE ALL HUNG ON 4-5/8" SPLIT JAMBS W/ 366 CASING US15 SATIN NICKEL HINGES  ***********************************	11.000	0.000 EACH 142.980 EACH	0.0
24HCCAR	3	3	2-4X6-8X1-3/8" HC CARRARA 1-LH 2-RH	3.000	169.990 EACH	509.9
26HCCAR	4	4	2-6X6-8X1-3/8" HC CARRARA 2-LH 2-RH	4.000	128.980 EACH	515.92

TRANS, DATE STORE VIRITEN SMAN

REC'D BY:

PAGE 1



SCHOOL & LRD. RED. W.	CONTRACTOR CONTRACTOR		
	1000	760 7767 30	DATE OF LITTERS
	O == D ==	1	THE REAL PROPERTY.
	10	1	
		1	1

# SERVICE IS OUR SPECIALTY P.O. BOX 12287 JACKSONVILLE, FLORIDA 32209 PHONE: 355-6611

THE OF TRANSPOTION

- RETURNED GOODS POLICY ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT, NO CASH
REFUNDS. WE RESERVE THE RIGHT TO REFUND BY CHECK,

STORE NAME/NUMBER

GLECKLER & SONS

TERRAWISE HOMES INC

1320 IONIA ST

\_\_\_\_

JACKSONVILLE, FL 32206

		TRANS NO. TRANS. DATE STORE WRITTEN STAN 95340 1110624 1 116 193 151001	
7	W san	131001	

DATE DELIVERED DATE WANTED

ITEM NO.	QUANL ORD.	QUAN. SHPD.	DESCRIPTION			
2000-1				UNITS	PRICE/UNIT	EXTENSION
28HCCAR	1	1	2-8X6-8X1-3/8" HC CARRARA 1-LH	1.000	169.990 EACH	169.9
CIUFJSB 208HCCAR	6 3	-	8-0X4-5/8" SGL INT FJ SPLIT/366 2-0X8-0X1-3/8" HC CARRARA 2-LH 1-RH	6.000	0.000 EACH 199.580 EACH	0.00 598.74
248HCCAR	1	1	2-4X8-0X1-3/8" HC CARRARA 1-RH	1.000	211.280 EACH	211,28
288HCCAR	2	l l	2~8X8-0X1-3/8" HC CARRARA 1-LH 1-RH	2.000	211.280 EACH	422.56
ORS OR DAMAGE MI 15% HAND NO CREDIT	IST BE NOTED AN LING CHARGE ON WILL BE GIVEN O	O CORRECTE	O ON RECEIPT OF GOODS SUB-TOTAL		X% TAXAMOUNT	TOTAL AMOUNT

#### INVOICE



MD.YCD . 6354D	122 4 148	1511 Dept. 91	DATE DELIVERED
	0 0		
	12 12 12	1	1

### SERVICE IS OUR SPECIALTY P.O. BOX 12267 JACKSONVILLE, FLORIDA 32209 PHONE: 355-6811

RETURNED GOODS POLICY ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT, NO CASH
REFUNDS, WE RESERVE THE RIGHT TO REFUND BY CHECK,

STORE NAME/NUMBER

GLECKLER & SONS SHIP TO: (SAME AS SOLD TO UNLESS NOTEO BELOW)

THARGE

TERRAWISE HOMES INC

THE OF TRANSACTION

1320 IONIA ST

JACKSONVILLE, FL 32206

CUST. CODE SEQ NO. TIME TER13201 12:37

TRANS NO.	TRANS. DATE	STORE	WARTEN BY	SMAN	
95340	1110624	1	116	193	151001

DATE	DELIVERED	DATE WANTED

ITEM NO.	QUANL ORD.	QUAN, SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
26HCCAR	1	1	2-6X6-8X1-3/8" HC CARRARA >>>SLAB ONLY<<<	1.000	68.890 EACH	68.8
WP618FJ	320	320	#618 5-1/4" FJ PRIMED OGEE BASE 20/16	320.000	1.990 LNFT	636.8
WP623FJ	464	464	623 3-1/4" FJ PRIMED OGEE BASE 29/16	464.000	1.190 LNFT	552.1
WP366FJ	170	170	WP366 2 1/4" CASING FJ PRIMED 10/17	170.000	0.990 LNFT	168.3
18FJPP	128	128	1X8 S4S FJ PRIMED 21/32 8/16	128.000	3.390 LNF1	433.9
458FJLB	2	2	4-5/8"X8' FJ PRIMED FLAT JAMB	2.000	23.190 EACH	46.3

REC'D BY:

DATE

#### INVOICE



LONDER & CHECKED B.			
se-mant, a full tith 3'	Carrier 14	alter (Mrs. W)	04/80 26\$1VEA00-
	1 15 Day		PACCES SOURCE CONT.
		1	1 1

### SERVICE IS OUR SPECIALTY P.O. 80X 12287 JACKSONVILLE, FLORIDA 32209 PHONE: 355-6611

THE DETRANSACTION

- RETURNED GOODS POLICY ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT, NO CASH
REFUNDS, WE RESERVE THE RIGHT TO REFUND BY CHECK.

STORE NAME/NUMBER

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

4.

TERRAWISE HOMES INC

1320 IONIA ST

JACKSONVILLE, FL 32206

CUST. CODE | SEQ NO. | TIME | TER13201 | 12:37

İ	TRANS NO.	TRANS, DATE	STORE MO.	AMMILIEN	SWAN	
	95340	1110624	1	116	193	151001

DATE DELIVERED DATE WANTED

887F8 3 3 #886 8' 3/8x1~3/8 FJ PRIMED STOP 3 000 7 000 7	ITEM NO.	QUAN. ORD,	QUAN, SHPD.	DESCRIPTION				
3 #000 8 3/8x1~3/8 FJ PRIMED STOP 3 000	887F8	3	Contraction of the Contraction o	OLOGRIF HOR		LINITS	PRICE/UNIT	EXTENSION
			3	4000 B. 3\8X1~3\8	FJ PRIMED STOP	3.000	7.090 EACH	21.2
ORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS SUB-TOTAL					,			
NO CREDIT WILL BE GIVEN ON SPECIAL ORDER ITEMS. 4785.12 7.500.250.00					SUB-TOTAL	1 7	AX % TAX AMOUNT	TOTAL AMOUNT

#### \*\*\*\*\* PURCHASE ORDER HISTORY RE-PRINT \*\*\*\*\*

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com

**VENDOR NUMBER:** DATE ISSUED:

023838 170145

10-15-2024

DATE REQUESTED:

**PURCHASE ORDER:** 

**VENDOR:** 

Gleckler & Sons Building Supply

PO Box 12267 Jacksonville, fl 32209 SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

**DEVELOPMENT** 

001 SP Springfield

PO Note: Carrara Doors, Nickel Hinges

MODEL/ELEVATION

(027/A)

New Brunswick

**BLOCK / LOT** 

**ORIENTATION** 

1320 / Ionia

Per Plan

SP/00000101 360-01	Int Trim Ma	etl - Doors and	Millwork				5,144.0
Product Code	Description	Parties and the	assiste di lippore sul	U/M	Quantity	Price	Extension
618 PRIME 51/4	618 Primed 5'-1/4"			LNFT	20.00	31.84	636.80
623 PRIME 31/4	623 Primed 3-1/4"			LNFT	29.00	19.04	552.16
DR PH 2068	2'-0"X6'-8" Prehung			EA	3.00	142.98	428.94
	Vendor Price: \$142.9	98					
	Left Hand Swing	1.00 @	142.98				
	Right Hand Swing	2.00 @	142.98				
DR PH 2080	2'-0"X8'-0" Prehung			EA	3.00	199.58	598.74
	Vendor Price: \$199.5	58					
	Left Hand Swing	2.00 @	199.58				
	Right Hand Swing	1.00 @	199.58				
DR PH 2468	2'-4"X6'-8" Prehung			EA	3.00	169.99	509.97
	Vendor Price: \$169.9	99			1 - 1		
	Left Hand Swing	1.00 @	169.99				
	Right Hand Swing	2.00 @	169.99				
DR PH 2480	2'-4"X8'-0" Prehung			EA	1.00	211.28	211.28
	Vendor Price: \$211.2	28					
	Right Hand Swing	1.00 @	211.28		1		
DR PH 2668	2'-6"X6'-8" Prehung			EA	4.00	128.98	515.92
	Vendor Price: \$128.9	98					
	Left Hand Swing	2.00 @	128.98				
	Right Hand Swing	2.00 @	128.98				
DR PH 2868	2'-8"X6'-8" Prehung			EA	1.00	169.99	169.99
	Vendor Price: \$169.9	9					
	Left Hand Swing	1.00 @	169.99		1 1		
DR PH 2880	2'-8"X8'-0" Prehung			EA	2.00	211.28	422.56
	Vendor Price: \$211.2	28					
	Left Hand Swing	1.00 @	211.28	İ			
	Right Hand Swing	1.00 @	211.28				
DR SLAB 2668	2'-6"X6'-8" Door Slab			EA	1.00	68.89	68.89
FJ 366 CASE 11/16 21/4 16	F/J 366 11/16"X2-1/4X17' C	asing Primed		LNFT	10.00	16.83	168.30
FJ XTRIM PRIME 010816	1X8 Primed F/J Xtrim per (1	_		LF	8.00	54.24	433.92
FLT JB LEG 41/2	4-1/2" X 8' Flat Jamb Leg				2.00	23.19	46.38

Gleckler & Sons Building Supply

\*\*\*\*\*24,214.63

#### EXACTLY \*\*\*\*\*\*24,214 DOLLARS AND 63 CENTS

Gleckter & Sons Building Supply
PO Box 12267
Jacksonville, fl 32209

			000445			
VENDOR: 1	TerraWise	Homes, Inc. der & Sons Building Supply	999117	12/05/24		
		_ ,,,,				
INVOICE	DATE	DESCRIPTION		GROSS AMT	DISCOUNT	NET PAID
PO023793	11/21/24	97245		1,602.01	.00	1,602.01
PO023794	11/15/24	97243		6,642.20	.00	6,642.20
PO023795	11/18/24	97244		6,606.93	.00	6,606.93
PO023838	11/06/24	95340 \320 Font	いいた	5,144.00	.00	5,144.00
PO023882	11/05/24	96757		873.88	.00	873.88
PO023935	11/12/24	97977		200.00	.00	200.00
PO023944	11/11/24	97781		472.99	.00	472.99
PO023946	11/20/24	98731		25.74	.00	25.74
PO023950	11/21/24	98803		516.00	.00	516.00
PO023954	11/19/24	98531		185.98	.00	185.98
PO023955	11/19/24	98553		1,743.05	.00	1,743.05
PO023966	11/27/24	99362		201.85	.00	201.85
					,,,,	201,00
				24,214.63	.00	24,214.63
			000447	4010710		
	TerraWise	Homes, Inc.	999117	12/05/24		
VENDOR: 13	70145 Gleckl	er & Sons Building Supply				
INVOICE	DATE	DESCRIPTION	(	GROSS AMT	DISCOUNT	NET PAID
PO023793	11/01/04	07045				
PO023794	11/21/24 11/15/24	97245 97243		1,602.01	.00	1,602.01
PO023795	11/18/24	97244		6,642.20	.00	6,642.20
PO023733	11/06/24	95340		6,606.93	.00	6,606.93
PO023882	11/05/24			5,144.00	.00	5,144.00
PO023935		96757		873.88	.00	873.88
PO023935	11/12/24	97977		200.00	.00	200.00
	11/11/24	97781		472.99	.00	472.99
PO023946	11/20/24	98731		25.74	.00	25.74
PO023950	11/21/24	98803		516.00	.00	516.00
PO023954	11/19/24	98531		185.98	.00	185.98
PO023955	11/19/24	98553		1,743.05	.00	1,743.05
PO023966	11/27/24	99362		201,85	.00	201.85
				24,214.63	.00	24,214.63
				13		100

Ten aWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com

**PURCHASE ORDER:** 023840 VENDOR NUMBER: 330390 DATE ISSUED: 10-15-2024

DATE REQUESTED:

**VENDOR:** 

Wizard Carpentry lic 45163 Green Ave Callahan, FL 32011

SHIP TO: 1320 Ionia St.

Jacksonville, FL 32206

**COMMENTS:** 

SHIP VIA:

DEVELOPMENT 001 SP Springfield **MODEL/ELEVATION** 

New Brunswick

(027/A)

BLOCK / LOT

**ORIENTATION** 

1320 / Ionia

Per Plan

fouse Number Cost Code	Option Description			10	Amount
P/00000101 361-01	Int Trim Labor - Trim Labor		218120		1,835.
Product Code	Description	U/M	Quantity	Price	Extension
TRIM LBR BASE	Trim Labor Lbr Base		1.00	300.00	300.0
TRIM LBR INT DOORS	Trim Labor Int. doors, Bifolds, Bipass		17.00	30.00	510.0
TRIM LBR NAILS	Trim Labor Lbr Nails		1.00	125.00	125.0
TRIM LBR WALL CAP	Trim Labor Wall Cap		1.00	30.00	30.0
TRIM LBR WINDOW SILL	Trim Labor Window Sill		29.00	20.00	580.0
TRIM POCKET DR LBR	Trim Pocket Door Labor		1.00	75.00	75.6
	Attic stair	1	1.00	150.00	150.0
	exterior door casing		2.00	20.00	40.0
	Dryer vent casing		1.00	15.00	15.0
	drywall and corner bead off master bath closet floor		1.00	10.00	10.0
			Subtotal:		1,835.0
			Sales Tax:	@ 7.50 %	0.0
			Grand Total:		1,835.0
Pleas	Les notify us immediately if you are unable to ship the complete ordenet ToolKit for anticipated delivery date, but PLEASE DO NOT SHI				

Internet ToolKit for anticipat superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

Superintendent

Project Manager

Mon, Nov 11 2024 02:02 PM (Eastern Standard Time)

#### Clerk TerraWise

From:

Sent:

To:

Subject:

Willie Haviland <mr.williewizard50@gmail.com> Sunday, November 10, 2024 4:50 PM

Clerk TerraWise; Shawn Wagner
1320 Ionia street Trim invoice

Prehungs - 17 = \$510

Pocket door trim - 1 = \$ 75

Exterior casing - 2 = \$40

₩indow sills - 29 = \$ 510 580

Dryer vent casing - 1 = \$ 15

Wall cap - 1 = \$ 30 /

Attic pull down stairs - 1 = \$150/

Base board - house = \$300 /

Nails - house - \$ 125/

Drywall and corner bead off master bath closet door = \$10

Total = \$ 1835





#### 1320 Ionia st. Stair invoice

From Willie Haviland <mr.williewizard50@gmail.com>

Date Sun 12/8/2024 8:30 PM

To Clerk TerraWise <clerk@terrawisehomes.com>; Shawn Wagner <swagner@terrawisehomes.com>

Oak wall rails - 20' = \$100

Oak landing flooring - 1 = \$120/

Oak treads - 17 = \$340

Oak Risers - 18 = \$360 /

Shims - 2 bundles and liquid nail glue - 24 tubs = \$80

Wall caps and aprons -2 = \$60 /

Bartop casing -1 = \$15 /

Skirt boards - 4 = \$160

Total = \$1235

2 - 1	S-10 m	***** PURCHASE ORDER HISTORY RE-	PRINT *****			YP
erraWise Homes, Inc.				CHASE ORDER OOR NUMBER:		
acksonville, FL 32206				E ISSUED:		2.4
904 800 9473				E REQUESTED	11-12-202	24
ww.terrawisehomes.com			DATI	EREQUESTED		
VENDOR:			SHIP			
Wizard Carpentry Ilc				tonia St. sonville, FL 3220	06	
45163 Green Ave				· ·		
Callahan, FL 32011						
		COMMENTS:	SHIP	VIA:		
DEVELOPMENT		MODEL/ELEVATION		CK/LOT		TATION
001 SP Springfield		(027/A) New Brunswick	1320	/ Ionia	Per Pla	
louse Number Cost Code	Option	Description		And Appendiction	377	Amount
SP/00000101 361-02		Int Trim Labor - Stair/Rail Labor				1,160.0
SP/00000101 361-01		Int Trim Labor - Trim Labor				75.0
Product Code TRIM LBR "D" OAK	Description	Install "D" oak handrail	U/M	Quantity 20.00	Price 5.00	Extension 100.00
HANDRAIL	TIMIL Labor	Install D Oak flatigrati		20.00	3.00	100.00
TRIM LBR STAIR SKIRT	Install Stai	r Skirt Board		4.00	40.00	160.00
TRIM LBR OAK FLR	Install Oak	Floor at Stair Landing		1.00	120.00	120.00
LANDING TRIM LBR OAK TREADS	Oak Tread		1	17.00	20.00	340.00
TRIM LBR OAK TREADS	Oak Riser			18.00	20.00	360.00
	Shims and	Glue		1.00	80.00	80.00
TRIM LBR WALL CAP	Trim Labor			2.00	30.00	60.00
TRIM LBR BARTOP		for Bartop casing	EA	1.00	15.00	15.00
			1			
h w				Subtotal:		1,235.00
				Sales Tax:	@ 7.50 %	0.00
				Grand		1,235.00
				Total:		
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MPORTANT: Pleas	e notify us in	nmediately if you are unable to ship the complete or r anticipated delivery date, but PLEASE DO NOT SI	der by the requested	date above. C	heck	
Intern	et ToolKit fo intendent. T	r anticipated delivery date, but PLEASE DO NOT SI hank you.	HIP UNTIL NOTIFIE	D BY PHONE by	your	
23601		•				
Authorized & Accepted by:		Approved for	Payment by:			
						_

Wed, Dec 18 2024 12:33 PM (Eastern Standard Time)

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com

VENDOR:

Preferred Materials INC PHONE: 407-212-1770

PURCHASE ORDER: 023576

**VENDOR NUMBER:** 

260141

DATE ISSUED: DATE REQUESTED:

07-08-2024 07-05-2024

REQUESTED BY:

2152587

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield PO Note: 2152587

MODEL/ELEVATION

(027/A)

New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number Cost Code Option Description Amount 5,811.73 Slab - Slab Concrete Material

SP/00000101 258-02	Slab - Slab Concrete Material				5,811,73
Product Code	Description	U/M	Quantity	Price	Extension
	Slab Concrete		1.00	5,811.73	5,811.73
				-	
			Subtotal:		5,811.73
			Sales Tax	@ 7.50 %	0.00
			Grand Total		5,811.73
			Total	1	
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IMPORTANT:

Please notify us immediately if you are unable to ship the complete older by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by: Project Manager Approved for Payment by:

Superintendent

Mon, Jul 8 2024 03:33 PM (Eastern Standard Time)

Page 1 of [

	·		PURCHASE ORDER HISTORY RE-PRINT	46677			
TerraWise Homes 1334 Walnut Stree					HASE ORDER OR NUMBER:	: 023495 250126	m
Jacksonville, FL 32 P: 904 800 9473	2206				ISSUED: REQUESTED:	07-01-202 07-01-202	
www.terrawisehorr	nes.com						
VENDOR:			REQUESTED BY: SW	SHIP 1320 I	TO: onia St		
On Pointe Co 14300 NW 18 Williston, FL	82 LN						
vinotor, t a			COMMENTS:	SHIP	VIA:		
				51.00	w (1 oz	001511	T. T.O.
DEVELOPMENT	viel		MODEL/ELEVATION (027/A) New Brunswick	1320 /	K/LOT	Per Pla	TATION
001 SP Springfie PO Note: Slab co		1	(OZITA) NEW GIGHSWICK	10201	TOTAL	1 01112	
1071010. 0100 00	moroto partip						
House Number	Cost Code	Option	Description		<del> </del>		Amount
SP/00000101	258-09		Slab - Boom Pump at Slab				1,165.0
Product Code		Description		U/M	Quantity	Price	Extension
		Slab Cor	ncrete Pump		1.00	1,165.00	1,165.00
1					Subtotal:		1,165.00
-					Sales Tax:	@ 0.00%	0.00
					Grand		1,165.00
					Total:		
-							
						1	
IMPORTANT:	Pleas Interr supe	e notify us net ToolKit rintendent.	immediately if you are unable to ship the complete order by the for anticipated delivery date, but PLEASE DO NOT SHIP UNT Thank you.	ne requested TL NOTIFIED	date above. C BY PHONE by	heck y your	<u> </u>
	. ,						
Authorized & Acce	epted by: _	- 2	Approved for Paymer				
		Project Ma	anager	Su	perintendent		
Wed, Dec 18 202	4 01:30 PM	(Eastern S	Standard Time)				Page 1 of

On File Page 52 of 104

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

**VENDOR:** 

Figo's Family Concrete 4208 Heywood St Jacksonville, FL 32207

PURCHASE ORDER: 023528

VENDOR NUMBER.

150141

DATE ISSUED:

07-02-2024 07-01-2024

DATE REQUESTED:

REQUESTED BY:

1320 Ionia

SHIP TO:

1320 Ionia St.

Jacksonville FL 32206

COMMENTS:

SHIP VIA

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

Amount

250.00

(027/A)

New Brunswick

1320 / Ionia

Per Plan

PO Note: 1320 Ionia

Description

2,102.80

SP/00000101 SP/00000101

House Number

259-01 259-04

**Cost Code** 

Option

Slab Labor Slab Labor Slab Labor - Saw Cuts

roduct Code	Description	U/M	Quantity	Price	Extension
ONCLBR FLAT VORKO10YD	Flat Work Labor Over 10 Yd		1 502.00	1.40	2,102.8
ONCLBR SAW CUTS	Saw Cuts		1.00	250.00	250 0
		ł	Subjotal;		2,352,8
			Sales Tax:	@ 7.50%	0.0
			Grand Total:		2,352 8
				:	

IMPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

Superintendent

Project Manager

Tue, Jul 2 2024 09:37 AM (Eastern Standard Time)

FIGO'S FAMILY CONCRETE INC.	INVOICE
1208 Haywood SI Jocksonville, FL 32207 10 1334 Walnut street Jackson ville FL 32206 Terry wise Homes Com	ONTESTAVIED  ONE COMPLETE OF THE CAME OF T
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566 59F 150	2 x 1.40 = RIOR. 8
5/46 597 (50 5aw Cut 25	C X 1-40 == R10/2.8
566 59F 150	$\frac{2 \times 1.40 = 8102.8}{0}$

0.1			to a second of		1, 1,-1
100		Homes, Inc.	No.		16250
≥40R. 1	70145 Gleck	ier & Sons Building Sup	ply		NET DAID
VOIC5	DATE	DESCRIPTION	GROSS AMT	DISCOUNT	NET PAID
					(30)
PO023515	07/08/24	86057	8,696.24	.00	8,696:24
	07/08/24	86058	6.172.11	.00	6.172.11
PO023516			4,172.02	.00	4.172.02
PO023517	07/08/24	86059			1,859.93 - (24)
PO023518	07/23/24	67421	1,859.93	.00	
PO023598	07/10/24	86057	430,00	.00	430.00 - 4120
PO023605	07/12/24	86903	803.93	.00	803.93 15 b
			193.50	.00	193.50
PO023628	07/22/24	87600			150.00
PO023632	07/17/24	87324	150.00	.00	150,00

22,477.73

.00

22,477.73



H	UI	ı	ш	911	ŀ	101	Ш
10	371	1					

SP/00000101 270-01	Framing Mat - 1st Floor				8,696.24
Product Code	Description	JAM	Quantity	<sup>3</sup> rice	Extension
5/8X6 STUD ANCHORS	5/8Xt Construction Stud Anchors	gragograpa og en engaprene stermingsmere som det skundelniste for fill der halliste	4.00	5 25	21.00
ADVANTECH GLUE	ADVANTECH SUBFLOOR ACHESIVE	EA	.00	40.00	0.00
ANCHOR ABU44	Abii44 Simpson Post Anchor		3 00	30.04	90 12
ANCHOR ABU66	Abu63 Simpson Post Anchor		1.00	61.82	61,82
LVL 13/4 111/4 12	1-3/4 K11-1/4 K12 L9I		28.00	11.538	323_06
OSB 7/16 0408	7/16" 4X8 Oso	PC	10.0Cr	17.87	178.70
PT 2 SYP 020416	2X4X16 #2 P	EA	9.00	8.43	75.87
PT 2 SYP 020616	2X6X16 Syp #2 Pt	PC	11.00	11.89	130,79
PT 2 SYP 040410	4X4X10 Syp #2 P1	PC	3.00	15.90	47.70
PT 2 SYP 060610	6X6X10 Syp (2 P)	PC	1.00	36 50	36 50
SILL SEAL 3 1/2	3-1/2" Sill Seul	ROLI.	1_00	4.99	4 99
SILL SEAL 5 1/2	5-1/2" Silf Seal	ROLL	4.00	£10	32.40
SPF 2 020416	2X4X16 Spf #2	PC	4 00	T 16	28 64
STUD SPF 2 0204116-5/8	2X4X116-5/8 Spf #2 Precut Stud *	PG	158 00	4.75	750,50
STUD SPF 2 0206116-5/8	2.K6X116-5/8 Spf #2 Precut Stud	PC	195.00	7 61	1,483.95
SUBFLOOR 23/32 ADVANTECH	23/32" T&G A DVANTECH SUBFLOOR	ĒĀ,	45.00	45.47	2,046 15
SYP 2 020416	2X4X16 Sy . 12	20	62.00	b/80	359.60
SYP 2 020612	2X6X12 Syp 12	PC	7,00	5.86	41.02
SYP 2 020616	2X6X16 Syp //2	PC	29 00	₹ 70	223 30
SYP 2 021016	2X10X16 Syc #2	, ac	1.00	13.66	13.66
SYP 2 021210	2K(2X)0 Syp 32		4.00	12,55	50.20
SYP 2 021212	2K12K12 Syp #2	PC	5.00	11.34	86 70
SYP 2 021216	2X12X18 Syr #2		8.00	21.78	174.24
SYP 2 021218	2K12K18 Syc #2		3.00	26.46	79.38
ZIP SYSTEM 0410	Zip System 7/16X4X10	EA	46.00	39 49	1,816,54

Thu, Jul 11 2024 09:59 AM (Eastern Standard Time)

erraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P 904 800 9473 www.terrawisehomes.com

 PURCHASE ORDER:
 023515

 VENDOR NIJMBER:
 170145

 DATE ISSUED:
 07-02-2024

 DATE REQUESTED:
 07-08-2024

VENDOR:

REQUESTED BY: 86057

SHIP TO:

Gleckler & Sons Building Supply

1320 Ionia St.

PO Box 12267 Jacksonville, fl 32209 Jacksonville FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT
001 SP Springfield

MODEL/ELEVATION

BLOCK / LOT

ORIENTATION

(027/A) New Brunswick

1320 / Jonia

Peti Plan

PO Note: 86057

House Number Cost Code	Option Description				Amount
SP/00000101 270-01	Freming Mat - 1st Floor			Marketin bereite in with the least	8,696.2
Product Code	Description	JM	Quantity	Firlos	Extension
5/8X6 STUD ANCHORS	5/8Xt Construction Stud Anchors	and the second s	4,00	1, 25	21.00
ADVANTECH GLUE	ADVANTECH SUBFLOOR ACHESIVE	EA	.00	40.00	0.00
ANCHOR ABU44	Abu44 Simpson Post Anchor		3.00	30.04	90.12
ANCHOR ABU66	Abu65 Simpson Post Anchor		1.00	61.82	61.82
LVI. 13/4 111/4 12	1-3/4×11-1.4:12 L.vl		28.00	11.538	323.06
OSB 7/16 0408	7/16" 438 Osb	PC	10.00	17.87	178,70
PT 2 SYP 020416	2X4X 6 #2 P	EA	9.00	E 43	75.87
PT 2 SYP 020616	2X6X16 Syp #2 PI	PC	1100	11.89	130.79
PT 2 SYP 040410	4X4X10 Syp #2 Pt	PC	3.00	15.90	47.70
PT 2 SYP 060610	6X6X10 Syp 72 Pt	PC	1.00	36 50	36.50
SILL SEAL 3 1/2	3 1/2 Sill Sant	ROLL	1.00	4:99	4.99
SILL SEAL 5 1/2	5-1/2" Sift Seaf	ROLL	4.00	8 10	32.40
SPF 2 020416	2X4X+6 Spt //2	PC	4.00	7.16	28 64
STUD SPF 2 0204116-5/8	2X4X116-5/8 Spf #3 Precut Stud	. PG	1 158 00	4.75	750 50
STUD SPF 2 0206116-5/8	2.46X 116-5/5 Spf 1/2 Precut Stud	PC	195.00	7 61	1,483,95
SUBFLOOR 23/32 ADVANTECH	23/32" T&G ADVANTECH SUBFLOOR	EA	45.00	45.47	2,046.15
SYP 2 020416	2.K4X & Sy . L2	PC	62.00	5.80	359.60
SYP 2 020612	2X6X12 Sy,i #2	₽C	7.00	5.86	41,02
SYP 2 020616	2K6X 16 Sy 1 12	FC	29,00	7:70	223 30
SYP 2 021016	2× 0×16 Syr. ‡2	PC.	1,00	15 66	13 66
SYP 2 021210	2X 2X 10 Syp. #2	T.	4.06	12,55	50.20
SYP 2 021212	2K12X12 Syp.#2	80	5.00	17.34	86.70
SYP 2 021216	2K12X16 Syr #2	1	8.00	21.78	174.24
SYP 2 021218	2X12X13 Syr, 72		3.00	26.46	79.38
ZIP SYSTEM 0410	Zip System 7:16X4X10	EA	46.00	39 49	1,816,54

Thu, Jul 11 2024 09:59 AM (Eastern Standard Time)

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 12: 904 800 9473

www.terrawisehomes.com

VENDOR:

Gleckler & Sor's Building Supply

PO Box 12267

Jacksonville, fl 32209

PURCHASE ORDER:

VENDOR NUMBER:

170145

DATE ISSUED:

07-02-2024

DATE REQUESTED: 07-08-2024

REQUESTED 67 SHIP TO:

1320 Ionia St

Jacksmyille FL 32206

COMMENTS

SHIP TA

DEVELOPMENT

001 SP Springfield

WODEL/ELEVATION

(027%) New Brunswick

BLOCK/LOT

**ORIENTATION** 

Per Plan

1320 / Ionia PO Note: 86057 Product Code Description Chranlity Price Extension Tax adjustment -72.35 -72.35 Subtotal: 8,084.48 Salas Tax: @ 7.50% 611.76 Grand Total: 8,696.24

IMPORTANT: Flease notify us immediately if you are unable to ship the complete order by the requested date above. Check internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Project Manager

Approved for Payment by.

Superlistendent

Thu, Jul 11 2024 09:59 AM (Eastern Standard Time)

Page 2 of 2

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#### INVOICE



	- 1				
	U	- 13	l		

SERVICE IS OUT SPECIALTY P.O. SOM 0237 "ACKSORVI, J. P. GRIDA 30209 PRO 36 355-3611

- RETURNED GOODS FOLICY -

ALL RETURNED GOODS AUST BE ACCOMPANIED THE RIVER THE NATIONAL SHAPE FREE UNDS WE BUS TRIVE THE RIGHT TO REFUED IT COLORS.

STORE NAME/NUMBER

SOLD

GLECTLEP & SONE THE DETON SEE THE CONTROL OF SEA STROKE TO SEE

TO

TERRAWISE HONES III\_

TYPE OF TRANSACTION

CHARGE

1320 ON A ST

JACKSONVILLE, FL 32204

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TER13201	1 1	09:35

IRANS NO	TRANS, FATE STORY (VALUE II) S. VAS
35057	1070324 1 11: 133 .51603

r	
DATE : ELIVERED	DATE WANTED

CUSTOMER ORDER KUMBER TUCB NUMBER ESTIMATE NUMBER

O FRANCE MEZE PO REFERENCE NO. CT Nutricks SALESMAN ITEM NO. QUAN, ORD QUAN, SHPD. DESCRIPTION Unis FRIG SAUNIT 21218YP 3 2KH2-18 #2 SYP 26.465 ERCH 73.38 2610PC 145 .95 SPRUCE #2 2X6X116 5/8 FFECUT 195.000 7.61 EACH 1483.95 4 SPRUCE #2 2X4X15 10 7/16X4X3 OSS 2416SB 4.000 28.64 7.160 EACH 716WB 16.000 17.870 EACH 45 23/32" P&G ADVANTECH FLOORING 1 3 1/2" % 50' SILL-SEAL 4 5 1/2" % 50' SILL-SEAL 28 11 7/8" LVI BEAM 178.70 145.000 45.470 EACH 2046.15 35055 4.990 ROLL 4.99 55055 3.11CO ROLL 32.40 LVL12 28,000 11.538 INFT 323.06 1/ ABU44 NABUUH SEMPSON POST BASE MAN **8.€€0** 30.040 E.CH 90.12 ABU66 11 79056 SEMPSON FOST BASE EMPIN 61.820 EACH 61.82 ADVGLUE D ADVANTECH GLUZ 10.000 EACH 9.00 586RH 4 5/8" X 3" WEDGS ANCHOR MECH/GALY 5.250 EACH 21.00 ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GCDOS 15% HANDLING CHARGE ON ALL DEMS RETURNED. NO CREDIT WILL BE GIVEN ON SPECIAL OPDER ITEMS. 9 E 5 6 . F 3 1 OT 4L AMOUNT 7.509 539.41 8696.24

REC'D BY \_\_

sehomes.com

PO Box 12267 Jacksonville, fl 32209

Gleckler & Sons Building Supply

REQUESTED BY VENDOR:

86058

PLIRCHASE ORDER: 023516 170145 VENDOR NUMBER: DATE ISSUED! 07-02-2024 DATE REQUESTED:

07-03-2024

SHIP TO:

1320 Ionia St.

Jacksonville FL 32206

COLAMELITS

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

BLOCK / LOT

ORIENTATION

(027/4) Nev Brunswick

13.10 / rona

Per Plan

PO Note: 86058

Amount Description Cost Cods Option House Number 6.172.11 Framing Mat - 2nd filoor CD/00000101

SP/00000101 270-02	Framing Mat - 2nd filosi				6,172.11
Product Code	Description	J/M	Chiantity	Price	Extension
ADVANTECH 3/4 T&G SUBFL	3/4" ADVANTECH 12g SUBH OCH	EA.	11.00	45.47	500 17
ADVANTECH GLUE	ADVANTECH SUBFLOOR ACHESIVE	EA	2.00	40.00	80.00
LVL 13/4 111/4 12	1-3/4×11-1/4×12 Lvl		24:00	11.538	276.91
STUD SPF 2 0204104-5/8	2X4X104-5/8 Spf #2 Precut St id	PC	205 (10	₹.10	840 50
STUD SPF 2 0206104-5/8	21(hX   04-5/8 Spr il/ Preput Stad	PC	222 (10	6.79	1,507 38
SYP 2 020416	2X4X16 Syp 12	PC	71,63	5.80	411.80
SYP 2 020612	2XEX12 Syo 32	FG	4,00	186	23.44
SYP 2 020616	2X6X (6 Sym42	20	36 (ič	№ .70	277.20
ZIP SYSTEM 0409	Zip System 7:16X4X9	! EA	53,00	35.06	1,858.1
ZIP 5 1 5 1 EW 0409	Tax adjustment		1.00	-31.64	-36,6
		1	S ibiotal:		5,738.9
			Sates Tax	@ 7.50 %	433.1
			Grand		6,172.1
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MPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested cutto above. Check Internet ToolKit for anticipated delivery date, but PLEASE ECHOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. That I you

Actualized to Paymen by:

Sup rintendent

Authorized & Accepted by:

Project Manage

Thu, Jul 11 2024 10:09 AM (Fasiern Standard Tirns)



#### INVOICE



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SERVICE IS OUR SPECIALTY
ACKSONVILLS, FLORIDA 20209
[FIGHE 215-9611

- RETURNIED GOODS POLICY - ALL RETURNED ROODS MUST BE ACCOMPANIED BY PLEFFIN ACCOMPANIED BY PREFINE ACCOMPANIED BY PREFINE ACCOMPANIED BY CHILDA.

STORE NAME/ UMBER

GLECKLER & SONS CHIS TO SE ME 2'S SC. C. DUNILESS NOTED BYLOW)

SOLD TO

TERRAWISE HOMES IN 1334 WALNUT STREET

TYPE OF TRANSACTION

CHARGE

1320 ON A ST 1320 H / ST

JACKSONVILLE, EL 32265

TACES IN LIE

TER13201 09:06	0.00531070324 1 1 1 233 51001 0.00531070324 1 1 2 233 51002	DATE CELIVERED DATE WANTED
ICE NO. CUSTOMER ORDER NUN IER		

ITEM NO.	QUAN. ORD	QUAN, SHPO.	DESCRIPTION		Fors F	F FIG EAUNIT	EXTENSION
2416YP 249PC 2616YP 269PC 49ZIP LVL12 2612YP ADVGLUE 34ATTG	120 5 36 202 33 34 4 21	.'05 35 422 53 21	2X1-16 12 SYP SPRUCE 02 2X1X134 1 2XG-16 02 SYP SPRUCE 02 2X6X134 C MIP PAULE 718 X1X16 11 7/8" LVI BEAM 1/10 XC-12 12 0 P ADVANTE 1H 0108 13/32" TB SOVANTEC	08 1\2 08 EMECUR	71 (00) 201 (00) 30 (00) 122 (00) 57 (00) 24 (00) 2 (00) 11 (00)	5.800 EACH 1.100 EACH 7.700 EACH 6.790 EACH 35.060 EACH 11.53% LHFT 5.860 EACH 40.000 EACH 15.470 EACH	340.5 277.3 1507.3 1858.1 276.9
10 4 1 6 4	MUST BE NOTED A FOLING CHARGE OF MT WILL BE GIVEN	N ALE REMS R	DION RECEIFT OF GOODS ETURNED. FOER ITEMS.	50%-707A, 5775.28		.500 396.53	TQTALAMOUNT 6172.1

=\_ ::206 ERE NO sehomes.com

VENDOR:

Gleckler & Sons Building Sunply PO Box 12267 Jacksonville, fl 32209

PURCHASE ORDER: 023517

VENDOR NUMBER

170145

DATE ISSUED:

07-02-2024

DATE REQUESTED: 07-03-2024

REQUESTED BY:

86059

SHIP TO:

1320 fonia St.

Jar ksonville FL 32246

COMMENTS

SHIP VIA:

DEVELOPMENT

001 SP Springfield PO Note: 86059

MODELIELEVATION

(027/A) NEV Bamswick

BLOCK/LCT

**ORIENTATION** 

1320 / for in-

Por Plan

		TO THE STATE OF TH	The second of the second of the second			Amount
House Number Cost Co	ode Option	Description	a a property of the papers with the entire		Market and the spirits about processing the same of the spirits and the spirit	4,172 02
SP/00000101 270-03		Freming Mat - Root	TIJ/M	1 Quantity	Price	Extension
Product Code	Description	The second of th	80X	2.00	19.00	38.00
15/32 GALV PLY CLIP B	OX 15/32 Gal	vanisted Flywood Cf is Both 1910				
2	D. allikanika	Rouring Felt 48" x 250"		5.00	82, 29	411 45
FELT	1		PC	92,0(i	17,87	1,644.04
OSB 7/16 0408	7/16" 4X8			33.00	3 60	85.80
PT 2 SYP 010210	1X2X10 S		PC	21,00	11.89	249,69
PT 2 SYP 020616	2'46X16 S	N HEISA REVERBIBLE HURRICANEIRA! TER THE	205	55.00	0./16	39:38
SIMPSON H2.5A REVERSIBLE	SIMPSON	A HATON MEAN MODIFICATION AND AND INCOME.				404.00
SIMPSON HGA	S iso ion	HGA19KT	1	1,00	134,00	134.00
SYP 2 020416	2X4X16		PG	113 00	1 80	655.40
	2 K6X 10		F.C.	15,00	70	115.50
SYP 2 020616	7/16x4x8			16.00	29-17	402,72
ZIP SYSTEM 0408	Zip Tape		E.A.	13.00	3/ .99	104,97
ZIP TAPE 90	2.0 . 400					
				Subjected 5		3,880.9
				Sales Tax:	@ 7.50 %	1
	1		1 1	Grane Total.		4,172.0
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IMPORTANT:

Please notify us immediately if you are unable to ship the conclete order by the requested cate above. Check Internet ToolKit for anticipated delivery date, but PLEASE CO NGT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you

Authorized & Accepted by: \_\_\_

Project Manago.

Agriculad for Pagingal By:

Sup arintendent

Thu, Jul 11 2024 10:10 AM (Eastern Standard Time)



CHARGE

#### INVOICE





SERVICE IS OUR SPECIALTY 2.0. BOX 19317 JACKSONVILLE, FLORIDA 12209 PHONE: 265 6611

RETURNED GOODS POLICY ALL RETURNED GOODS MUST BE ACCOMPANIED BY PECEIP) NO DASH:
ALL HANDS, WE FITS EPIVE THE RELECTION DESCRIPTION OF DESCRIPTIONS. TYPE OF TRANSACTION

ITORE MAMERSUMBER GLECKLER & SONS

SOLD TO

TERRAWISE HOMES T... 1334 WALNUT SIPLET

1300 TONIA ST 1300 TONIA ST

SERP TO VENMENTS SOLD TO TUNESES NOTED BELOW)

JACKSONVILLE, FL 30305.

86059		OOF	CB MLASER E	STIMA E NUMBER	LOT NUMBER !	SALESMA	N
ITEM ND.	QUAN ORD IQUA	IN. SHPO.	OESCatinition.		Girl.	FRICZONE	EXTENSION
1210PT 2416YP 2616PT 2616YP 71648Z1 H2.5T HGA10KT ZTAPE 716WB 716FLY BAR30	33 113 21 15 16 53 1 3 92 500 5	213 2X- 21 TSE 15 2X- 16 2EL 55 WH 1 1 37 2 7/1 50 1 15/	TEN 182X10 #2 H16 #2 SYP ATED 288X16 #2 H16 #2 SYP H16 #2 SYP T7/15" 488 STRUCT PTCA #E ANCHOR PTCA #E ANCHOR #10K7 PROVIDE 10 4"890" 21E FLASI #4 #3 GSF 32" SHEFTEINS CLT HC DE FOOT FELT	TAPE	73.000 113.000 21.000 16.000 55.000 5.000 3.000 52.000 50.000	5.800 EACH 11.890 EACH 7.700 EACH 5.170 EACH 0.716 EACH 134.000 BOX 14.990 EACH 17.870 EACH 0.076 EACH	655. 249. 115. 402. 39. 134. 104. 1644.
15% HAI	MUST BE NOTED AND A NDLING CHARGE LIN A NO AIN DEBUT THE	LITEMA REJUSA	NED.	3880, 95		TAX 5	10TAL AMOUN



Secret & Sons Building Supply PO Box 12267 Jacksonville, fl 32209

PURCHASE ORDER: 023518

VENDOR NUMBER: 170145

DATE ISSUED:

07-02-2024

DATE REQUESTED:

07-23-2024

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

PO Note: 674211

MODEL/ELEVATION

(027/A)

**New Brunswick** 

**BLOCK / LOT** 

**ORIENTATION** 

1320 / Ionia

Per Plan

louse Number	Cost Code	Option	Description					Amount
P/00000101	287-01		Ext Doors Matl - Exterior Oc	or Matl				1,859.
Product Code		Description			U/M	Quantity	Price	Extension
3080 EXT 1 LITE	6 5/8 OUT	3080 EXT 1-	ITE 6-5/8 OUTSWING		EA	1.00	800.00	800.0
3080 EXT 1/2 LI	T 65/8 IN	3080 EXT 1/2	-LITE 6-5/8 INSWING		EA	1.00	759.49	759.
ADHÉSIVE CON 290Z	STUCTION	29 Oz. Const	ruction Adhesive		EA	2.00	9.00	18.
CEDAR SHIM 42	?PK	CEDAR SHIN	IS BLDRS 42PK 1-1/2X16			1.00	6.59	6.:
DR PKT FRM 68		6'-8" Pocket [	Ooor Frame		EA	1.00	146.09	146.6
						Subtotal		1,730.
						Sales Tax:	@ 7.50 %	129.
						Grand Total:		1,859.
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			3.					
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			ediately if you are unable to shi					

Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

ue, Aug 6 2024 05:12 PM (Eastern Standard Time)



TYPE OF TRANSACTION

CHARGE







SERVICE IS OUR SPECIALTY
PO BOX 12267
JACKSONVILLE FLORIDA 32209
PHONE 355-5611

RETURNED GOODS POLICY ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT NO CASH
REFUNCS. WE RESERVE THE RIGHT TO REFUND BY CHECK

STORE NAME/NUMBER

PAGE

GLECKLER & SONS SHIP TO (SAME AS SOLD TO UNLESS NOTED BELOW)

SOLD TO

TERRAWISE HOMES INC 1334 WALNUT STREET

1320 IONIA ST 1320 IONIA ST

TER	ODE   SE	Δ NO. TI	#E TRANS NO TRANS DATE  :01 67421107232	1 116 193	151001	DATE DELIVERED	DATE WANTED
REFERENCE NO 67421	CUSTOME	23513		ESTIMATE NUMBER	LOT NUMBER	SALE	SMAN
ITEM NO. Q	UAN, ORD.	QUAN, SHPD,	DESCRIPTION		UNITS	PRICE/UNIT	EXTENSION
V61530BT	1	1	STYLE-A 3-0%8-0 6-	-5/8" FJ FRIMED	1.000	759.490 S	ACH (759
308MS342	·	1	3-0X8-0 SM HOLLIS: 3-0X8-0 SM MAS 3/4 VINYL/ALUM ADJ Z S US15 BRUSHED NICKE 1-3/0-RHIS-DE	I 1-IT/PANEL SILL W/ WTRSTP	1.000	0.000 E	ACH 0
500 S			REAR				
A61230BL	1	1	STYLE-A 3-0X8-0 6-	5/8" FJ PREMED	1.000	800.000 E	ACH 800
308MSF40	1	1	3-0X8-0 SMOOTH MAS 3-0X8-0 SM MASONIT		1.000	0.000 E	ACH 0









SERVICE IS OUR SPECIAL TY
P.O. BOX 12267
JACKSONVILLE FLORIDA 32209
PHONE 355-6611

TYPE OF TRANSACTION	- RETURNED GOODS POLICY - ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT NO CASH REFUNDS WE RESERVE THE RIGHT TO REFUND BY CHECK.	STORE
CHARGE	and on or check.	STORE NAME/NUMBER
TERRAWISE HOMES THE	SHIP TO (SAME AS SOLD TO	GLECKLER & SON

SOLD TO

TERRAWISE HOMES INC

1320 IONIA ST

JACKSONVILLE, FL 32206

855505115	TER1 320.		## :01 674211072324 1 116 193	151001	DATE DELIVERED DAT	E WANTED
REFERENCE 67421	NO. CUSTOMI	ER ORDER NU 2351R	MBER JOB NUMBER ESTIMATE NUMBER	LOT NUMBER	SALESMAN	
ITEM NO.	QUALL ORD.	QUAN, SHPD.	DESCRIPTION	,		
			VINYL/ALUM OS BUMPER Z SILL W/WS	Units	PRICE/UNIT	EXTENSION
MARPF BLDRSHI LNAIL11	2	2	1-3/0-RHOS-DB  6-8" MARWIN PKT FR FRM KD-150 CEDAR SHIMS BLDRS 42PK 1-1/2X16 T2C2-11 11 OZ SUB FLOOR ADH	1.000 1.000 2.000	146.090 EACH 6.590 EACH 9.000 TUBE	146.0 6.5 19.0
15% H/ NO CRE	MUST BE NOTED A MOLING CHARGE O DIT WILL BE GIVEN	NO CORRECTE N ALL ITEMS RE ON SPECIAL OR	O ON RECEIPT OF GOODS SUB-TOTAL TURNED TERMS 1730.17		AX% TAXAMOUNT 7.500 129.76	TOTAL AMOUNT

### ## feromes.com

ENDOR:

Gleckler & Sons Building Supply PO Box 12267 Jacksonville, fl 32209

PURCHASE ORDER: 023598

170145

VENDOR NUMBER: DATE ISSUED:

07-11-2024

DATE SEQUESTED: 07-40-2024

REQUESTED BY:

36357

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32106

COMMENTS

SHIP VIA:

DEVELOPMENT

001 SP Springfield PO Note: 86057

MODEL/ELEVATION

(027/A) New Brasnick

BLOCK / LOT 1320 / Janie

ORIENTATION

Per Plan

House Number Cost Code Description Opt on Amount

oduct Code	Description	U/M	( 0		430.
UB FLOOR ADHESIVE	Sub I foor Ad resive 2511/5 28(12	O/N/	Quantity	Prig3	Extension
5115			10.00	40,00	400.0
			Subtotal		400.6
			Soles Tax	@ 150 %	30.0
			Grand	72. Men 74	
			Total		430.0
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Internet ToolKit for anticipated delivery date, on PLEASE DO 10° Ship UNITL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Project Managur

Approved to Payment by:

Superintendent

Thu, Jul 11 2024 10:14 AM (Eastern Standard Time)





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EJANCE IS OUR SPECIALTY
PO BOX 17217
--CHANNY E. F. CRIDA 12203
F-OUT STS 3611

TYPE OF TRAHSACTAIN	* FRETURN SDIGOODS PHILION** ALL RETURNED CONTAINING SECURE OF SEC	STOPE NAME/ LIMBER
CHARGE	SELFTO SAGE TO SELFT TO	GLECKLER & SONS

SOLD

TERRAWISE HOMES IN. 1334 WALNEY STREET

JACKSONVINIE, FL 32241

1320 00 % ST 1320 08 % ST

JACKS BY LIE

TER1320 10:45		DATE VELIVEN D CATE VANTED
		The second secon

REFERENCE NO. CUSTOMER OPDER ALLY SIP IN BINES IF ESTUMA NUMBER COLONIARES SALESMAN 86057 0 FRANK I ZE PC QUAN ORD QUAN I-PA DESCRIPTION Lists EXTENSION PRICEARNIZ 4 TO WE SATE IN CLOSE ADVGLUE 40.000 EACH 400.00 \$1.07.5 \$11(1.+4) ERRORS OR DAMAGE MUST BE NOTICE FRO LIGHTED ON PEOPLE OF GOLDES 15% MANDLING CHARLET ON ALL HE'VE RETURNED. NO CREDIT WILL BE GIFTED ON SPECIAL DRIDGE ITEMS 7.530 30.03 TOTAL AMOUNT 430.00

RECO BY LAW



Section & Sons Building Supply PD Box 12267 .acksonville, fl 32209

PURCHASE ORDER:

023605 (VPO) 170145

**VENDOR NUMBER:** DATE ISSUED:

07-15-2024

DATE REQUESTED:

07-15-2024

REQUESTED BY:

vac Shapter

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

(027/A) Description

Option

New Brunswick

1320 / Ionia

Per Plan

House Number **Cost Code** SP/00000101 270-66 66

Framing Mat - Estimating Error

902.02

Amount

	TU/M	Quantity	Price	Extension
2x6x24 # 2 syp				
		24,00	3116	747.8
		}		
	ĺ			747.8
		Sales Tax:	@ 7.50 %	56.0
	1	Grand		803.9
		Total:		000.0
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		2x6x24 # 2 syp	2x6x24 # 2 syp 24.00 Subtotal: Sales Tax: Grand Total:	2x6x24 # 2 syp  2x6x24 # 2 syp  24 00 31 16  Subtotal: Sales Tax: Grand Total  7.50 %

Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

Superintendent

Project Manager

Mon, Jul 15 2024 11:20 AM (Eastern Standard Time)





## SERVICE IS OUR SPECIALTY P.O. BOX 12267 JACKSONVILLE, FLORIDA 32209 PHONE: 355-6611

TYPE OF TRANSACTION ALL PETURNED GOODS POLICY REFUNDS. AT PESSENCE THE RIGHT TO REFUND BY CHECK.

CHARGE GLECKLER & SONS

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

SOLD TO

TERRAWISE HOMES INC 1334 WALNUT STREET

JACKSONVILLE, FL 32206

1320 IONIA ST

JACKSONVILLE

	CUST. CODE	SEQ NO.	TIME	FRANSING TRANSIDATE	STORE WAITTEN SMALL		DATE DE	LIVERED DA	TE WANTED
{	TER1320		10:	11 85903 071224	1 116 193	151001			
REFERENCE 8690		TOMER ORDE NEE	ER NUMI	BER JOB NUMBER	ESTIMATE NUMBER	LOT NUMBER	-	SALESMA	N
ITEM NO.	QUAN. O	RD. QUAN	SHPD.	DESCRIPTION		UNITS	PRICE	UNIT	EXTENSION
2624YI	P	2.4	24 2	X6-24' #2 SYP		24.000	31	.160 EACH	747.84
RRORS OR DAN	AGE MUST BE NO	OTED AND COR	RECTED	ON RECEIPT OF GOODS	SUB-TOTAL		TAX %	TAX AMOUNT	TOTAL AMOUNT
15'	% HANDLING CHA CREDIT WILL BE	RGE ON ALL II	EMS RE1	URNED	747.84		7.500	56.09	803.93
REC'D BY				DATE			1		DA (21)

ferraWise Homes, inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

**VENDOR:** 

Unique Quality Construction 2220 County Road 210 W Suite 180-433 Jacksonville, FL 32259

PURCHASE ORDER: 023523

310110 **VENDOR NUMBER:** 

DATE ISSUED:

07-02-2024

DATE REQUESTED:

SHIP TO: 1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

Per Plan

001 SP Springfield

(027/A)

New Brunswick

1320 / Ionia

ouse Number	Cost Code	Option	Description				Amount
P/00000101	275-02		Framing Labor - 2nd Draw				6,115
Froduct Code		Description		U/M	Quantity	Price	Extension
FRAME LABOR			r 2 story 45%		2,718.00	2,25	6,115.5
					Sublotal		6,115.5
					Sales Tax:	@ 7.50%	0.0
					Grand		6,115.5
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Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Approved for Payment by:

Suparintendent

Authorized & Accepted by:

Project Manager

Fri, Oct 18 2024 02:37 PM (Eastern Standard Time)

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P 904 800 9473 www.terrawisehomes.com

**VENDOR NUMBER:** DATE ISSUED:

PURCHASE ORDER: 023524 310110

07-02-2024

DATE REQUESTED:

**VENDOR:** 

Unique Quality Construction 2220 County Road 210 W Suite 180-433 Jacksonville, FL 32259

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

**COMMENTS:** 

SHIP VIA

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

(027/A)

New Brunswick

1320 / Ionia

Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	275-03		Framing Labor - 3rd Draw	1,359.00

Product Code	Description	U/M	Quantity		1,359.00
FRAME FINAL	Frame Final 2 story 10%	Univi		Price	Extension
I TO MANDE I STATE	1 Tellio Filial 2 Story 1078		2,718.00	0,50	1,359.00
			Subtotal		1,359.00
			Sales Tax:	@ 7.50 %	0.00
			Grand Total		1,359.00
			Total		
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PAPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested cate above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

Suparintendent

Project Manager

Fn, Oct 18 2024 02:37 PM (Eastern Standard Time)

#### INVOICE

Alliance Weatherizations, Inc 6593 Powers Avenue, STE 16 Jacksonville, FL 32217 Tawnya@alfranceblockswater com +1 (904) 503-3784 vww.alfrancownatherizations.com



Sill to

PR Nathan Lambert TerraWise Homes 1334 Walnut Street Jacksonville, FL 32206 USA Ship to

PR Nathar Lambert
TerraWisc Homes
1334 Walnut Street
Jacksonv Light 1234 USA

invoice details

Invoice no.: 1320 Ionia Street

Terms: Net 30

Invoice date: 10/11/2024 Due date: 11/10/2024

# Date

Product or service

Description

Qty

Rate

Amount

10/11/2024

Zip Tape System 1.5

Zrp 1.5 Full System: 1320 Ionia Street Jacksonville 32206

i-2,650.00

\$3,650.00

Total

\$3,650.00

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

PURCHASE ORDER

023511

VENDOR NUMBER:

120030

DATE ISSUED: DATE REQUESTED: 07-02-2024 07-18-2024

**VENDOR:** 

BC Metal, Inc. PO BOX 56965 Jacksonville, FL 32241 PHONE: 904-338-7503

Cost Code

REQUESTED BY:

2024-2191

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

House Number

001 SP Springfield

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

(027/A)

New Brunswick

1320 / Ionia

Per Plan

PO Note: 2024-2191

Description Option

Amount

1,929.78 SP/00000101 278-01 Metal Tie Down - Metal Tie Down Extension Product Code Description Quantity 2,718.00 1,929.78 METAL TIE DOWN- TWO Metal Tie Down Two Story STORY Subtotal 1,929.78 Sales Tax! @ 7.50 % 0.00 Grand 1,929.78 Total:

IMPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Approved for Payment by:

Superintendent

Authorized & Accepted by:

Project Manager

Thu, Aug 1 2024 10:13 AM (Eastern Standard Time)

BC Metal Inc.

PO Box 56965 Jacksonville, FL 32241

# Invoice

Date	Invoice #
7/18/2024	2024-2191

Bill To	
TerraWise Homes 1334 Walnut St. Jacksonville, FL 32206-5142	

P.O. No. Cost Code Job 023511 TW 1320 IONIA Quantity Description Rate Amount 2.718 Labor & material for structural tie downs 0.71 1,929,78 1320 IONIA ST JACKSONVILLE, FL 32206 Total \$1,929.78

Phone #	Fax#
904-338-7503	П

\$1,929.78

**Balance Due** 

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P. 904 800 9473

www.terrawisehomes.com

VENDOR:

Renaissance Windows and Doors Inc. 13340 International Park Jacksonville, FL 32218 PHONE: 904-328-5359

PURCHASE ORDER: 023505

VENDOR NUMBER: 280085

DATE ISSUED:

07-02-2024

DATE REQUESTED 07-25-2024

SHIP TO

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

PO Note: 0-005451

MODEL/ELEVATION

(027/A)

New Brunswick

BLOCK / LOT

1320 / Ionia

**ORIENTATION** 

Per Plan

	A 4 A 15	Outlan	Description		Amount
House Number	Cost Code	Option	Description		
			180 de la 1810 I	1945 in digraph	6,895 65
SP/00000101	285-01		Windows M & L		

SP/00000101 285-01	Windows M & L - Windows				
Product Code	Description	UM	Quantity	Price	Extension
WNDW ADD ARGON	Add Arjon Gas		33.00	0.00	0.00
WNDW LOW E 2040SH WHT VIN	Low E 2040SH White Vinyl	еа	2.00	159.88	319.76
WNDW LOW E T2030SH WHT V	Low E 2030SH White Vinyl Tempered	EV	2.00	190.91	381.82
WNDW LOW E T2040SH WHT OB	Low E 2040SH Whit; Vinyl Tempered Obscure		1.00	239.80	239.80
WNDW LOWE 2020PW WHT VIN	Low E 2020 Pw White Vinyl	) 	3.00	96.78	290.3
WNDW LOWE 2644SH WHT VIN	Low E 2644 Sh White Vinyl		1.00	199.61	199 6
WNDW LOWE 2650SH WHT VIN	Low E 2650 Sh White Vinyl	g sign of the sign	11.00	201.42	2,215,6
WNDW LOWE 3050SH WHT VIN	Low E 3050 Sh White Vinyl	a to adjoin distribution to the	11.00	224.44	2,468,8
WNDW LOWE T1050PW	Low E 1050 (12"x60") PW White Vinyl Tempered	EA	2.00	149.48	298,9
	Tax Adjustment	is us statistic medican digra up	-1.00	0.01	-0.0
			Subtotal:		6,414.7
	to the state of th	II.	Sales Tax:	@ 7.50 %	481 1
		is the special decision of the	Grand Total:		6,895
	CARL TO THE STATE OF THE STATE	e management of			
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IMPORTANT:

Please notify is immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolK t for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your

superintenden: Thank you:

Authorized & Accepted by:

Project Manager

Approved for Payment by

Superintendent

Mon, Oct 14 2024 03:12 PM (Eastern Standard Time)



13340 International Parkway Jacksonville, FL 32218 USA PH: (904) 328-5355 https://renaissancewd.com/ INVOICE: O-005451 ORDER: O-005451

ORDER DATE: 7/3/2024

EST. DELIVERY DATE: 7/25/2024

# INVOICE

# INVOICE INFORMATION

Terra Wise Homes Inc. 1334 Walnut Street Jacksonville, FL 32206

## SHIPPING INFORMATION

Terra Wise Homes Inc. 1320 Ionia St. Jacksonville, FL 32206

#### SHIP VIA:

O-005451	8/14/2024	023505				13	20 Ionia St.	NET3	0
1	8500 SERIES SINGLE WHITE, EQUAL SASH, 3/4" IG THICKNESS, LO ANNEALED, 1/8" GLAS HALF SCREEN, FIBER SEPARATE SCHEDUL SINGLE LOCK, DESIG RATING=[+/- 40 (44 x R1.2;AAMA/WDMA/CS 08/11], =[UF:0.29 SHG AL:0.2 CPD:EGV-M-3	BOX FLANGE OW E / CLEAR, SS. ARGON FILL RGLASS MESH, LED SCREEN, IN PRESSURE 84); 31123- IA 101/I.S.2/A440- BC:0.22 VT:0.5	2	0	0	2	2040	\$159.88	\$319.76
2	8500 SERIES SINGLE WHITE, EQUAL SASH 3/4" IG THICKNESS, L TEMPERED, 1/8" GLA HALF SCREEN, FIBEI SEPARATE SCHEDU SINGLE LOCK, DESIC RATING=[+/- 40 (44 × R1.2;AAMA/WDMA/C; 08/11], =[UF:0.29 SH AL:0.2 CPD:EGV-M-S	I, BOX FLANGE, LOW E / CLEAR, LSS, ARGON FILL, RGLASS MESH, LED SCREEN, GN PRESSURE (84); 31123- SA 101/I.S.2/A440- GC:0.22 VT:0.5	2	0	0	2	2030	\$190.91	\$381.82
3	8500 SERIES SINGLE WHITE, EQUAL SASI 3/4" IG THICKNESS, OBSCURE, TEMPER ARGON FILL, HALF S FIBERGLASS MESH, SCHEDULED SCREE DESIGN PRESSURE (44 x 84); 31123- R1.2; AAMAWDMA/O 08/11], =[UF:0.29 SH AL:0.2 CPD:EGV-M-	H, BOX FLANGE, LOW E / ED, 1/8" GLASS, SCREEN. , SEPARATE EN, SINGLE LOCK. : RATING=[+/-40 CSA 101/I S.2/A440- GG:0.22 VT;0.5	40	0	0	1	2040	\$239.80	\$239.80

Q-005451	8/14/2024	023505				132	0 Ionia St	NET3	
in tall									(24)
4	8500 SERIES PICTURE WHITE, BOX FLANGE,		3	0	0	3	2020	\$96.78	\$290.34
	THICKNESS, LOW E./ ANNEALED, 1/8" GLAS DESIGN PRESSURE F (48 x 93); 31115-R1;A/ 101/I S.2/A440-08/11], SHGC 0.23 VT:0 54 A M-1 00023-00002]	CLEAR, SS, ARGON FILL, ATING={+/- 50 AMA/WDMA/CSA =[UF:0 28							
5	8500 SERIES SINGLE	HUNG	1	0	0	1	2644	\$199.61	\$199.61
	WHITE, EQUAL SASH 3/4" IG THICKNESS, L ANNEALED, 1/8" GLA: HALF SCREEN, FIBER SEPARATE SCHEDUI SINGLE LOCK, DESIG RATING=[+/- 40 (44 × R1.2;AAMA/WDMA/CS 08/11], =[UF:0.29 SH0 AL:0.2 CPD:EGV-M-3	OW E / CLEAR, SS, ARGON FILL, RGLASS MESH, LED SCREEN, SN PRESSURE 84); 31123- SA 101/LS 2/A440- GC:0.22 VT:0.5							
6	8500 SERIES SINGLE	HUNG	11	.0	0	11	2650	\$201.42	\$2,215.62
	WHITE, EQUAL SASH 3/4" IG THICKNESS, I ANNEALED, 1/8" GLA HALF SCREEN, FIBE SEPARATE SCHEDU SINGLE LOCK, DESIG RATING=[+/- 40 (44 : R1.2;AAMA/WDMA/C 08/11], =[UF:0.29 SH AL:0.2 CPD:EGV-M-	OW E / CLEAR, SS, ARGON FILL, RGLASS MESH, LED SCREEN, GN PRESSURE ( 84); 31123- SA 101/LS 2/A440- GC 0 22 VT:0.5							
			11	0	0	11	3050	\$224.44	\$2,468.84
7	8500 SERIES SINGL WHITE, EQUAL SAS 3/4" IG THICKNESS, ANNEALED, 1/8" GL, HALF SCREEN, FIBE SEPARATE SCHEDL DOUBLE LOCKS, DE RATING=[+/- 40 (44 R1 2;AAMA/WDMA/C 08/11], =[UF:0.29 SE AL:0.2 CPD:EGV-M-	H, BOX FLANGE, LOW E / CLEAR, ASS, ARGON FILL, ERGLASS MESH, JLED SCREEN, ESIGN PRESSURE x 84); 31123- SA 101/I.S.2/A440- IGC:0.22 VT:0.5	11	0	V	22.			
8	CUSTOM OPENING EX, WHITE, HOUSE		2	0	0	2	11 5/8 W X 59 5/8 H	\$149.48	\$298.9
			0.0		0	33	SUBTO	TAL:	\$6,414.7
		TOTALS:	<b>ડ</b> ડ	0	U	23	00010	6%:	\$384.8
							1	.5%:	\$96.2

COMMENT:

8/14/2024 2:20:40 PM

2 of 2

	16210				0	5,827.79 749.09	5,840,98 5,827,39	-125.64	11,542.73 875.13 12,417.86
	16	NET PAID	12,417.86 38.60 51.47	12,507.93			A 298	125 64	(9) 720 %
		DISCOUNT	00.	00			U/M Quantity 1,359.00	1.00	Subtotal: Sales Tax: Grand Total
	07/19/24	GROSS AMT	12,417.86 38.60 51.47	12,507.93	Principal Principal Principal Stagettin Stagettin Principal		3		
	016210		3		14.74.0 L				
		TerraWise Homes, Inc. VENDOR: 170145 Gleckler & Sons Building Supply INVOICE DATE DESCRIPTION	85219 85639 85914			Trusses - Roof Trusses - Roof	SS SS	Roof Truss Adjust for Tax	
No.		TerraWise H 70145 Gleckle DATE	06/21/24 06/27/24 07/01/24			1 280-01	0		
4		VENDOR: 1	PO023486 PO023486 PO023488		1	SP/00000101	Product Code	1	
				Control of the state of the sta	(i) N 6500				ZZ. OS.
			1	2 20 20 -					On File Page 78 of 104

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TYPE OF TRANSACTION

CHARGE

# INVOICE



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	() 161 () n>		

# SERVICE IS OUR SPECIALTY P.O. BOX 12267 JACKSONVILLE, FLORIDA 32209 PHONE: 355-6611

- RETURNED GOODS POLICY ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT, NO CASH
REFUNDS, WE RESERVE THE RIGHT TO REFUND BY CHECK.

TRANS. DATE SIGNE WRITTEN SIANN

STORE NAME/NUMBER

DATE DELIVERED | DATE WANTED

GLECKLER & SONS SHIP TO: (SAME AS SOLU TO UNLESS NOTED BELOW)

SOLD TO

REC'D BY: \_

TERRAWISE HOMES INC 1334 WALNUT STREET

CUST. CODE SEQ NO.

1320 IONIA ST 1320 IONIA ST

JACKSONVILLE, FL 32206

TIME

JACKSONVILLE

EFERENCE NO 85219	O COSTOME	RORDER NU	MBER JOB NUMBER ESTIMATE NUMBER			
ITEM NO.	QUAN, ORD.	QUAN, SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
OSORT	1	1	SPECIAL ORDER TRUSSES ORMOND	1.000	5840.000 EACH	5840.00
OSORT	1	1	SPECIAL ORDER TRUSSES ORMOND	1.000	5827.790 EACH	5827.7
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				23.		
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			TED ON RECEIPT OF GOODS SUB-TOTAL		TAX % TAX AMOUNT	TOTAL AMOUNT

PAGE 1

omes, inc. at Street ₩e FL 32206 # BDD 9473 a lamawisehomes.com PURCHASE ORDER: 023401 VENDOR NUMBER: DATE ISSUED: 06-21-2024

DATE REQUESTED: 05-31-2024

VENDOR:

PO Box 12267 Jacksonville, fl 32209 REQUESTED BY: Shawn

SHIP TO:

1320 Ionia Street Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

001 SP Springfield

(027/A)

New Brunswick

1320 / Ionia

Per Plan

PO Note: 85219 Roof & Floor Trusses (1320

Gleckler & Sons Building Supply

Amount Description Cost Code Option **House Number** 5,840.98 Trusses - Floor SP/00000101 280-02 5,827.79 Trusses - Roof SP/00000101 280-01 749.09

SP/00000101 280-01	Trusses - Roof				749.09
Product Code	Description	U/M	Quantity	Price	Extension
1100001 0000	Floor Trusses		1,359.00	4.298	5,840.98
	Roof Truss	ļ	1,359.00	4.288	5,827.39
	Adjust for Tax		1.00	-125.64	-125.64
		Į.			
			Subtotal:		11,542.73
			Sales Tax:	@ 7.50 %	875.13
		1963	Grand Total		12,417,86
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MPORTANT:

Authorized & Accepted by:

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superIntendent. Thank you.

Project Manager

Approved for Payment by:

Superintendent

Tue, Jun 25 2024 10:19 AM (Eastern Standard Time)

WiraWise Homes, Inc. \$34 Walnut Street linksonville, FL 32206 19 504 800 9473

www.terrawisehomes.com

VENDOR:

A & R Window Solutions, Inc. 37260 Bulford Road Hilliard, FL 32046 PHONE: 904-845-2028

PURCHASE ORDER: 023510

VENDOR NUMB IR 110085

DATE ISSUED:

07-02-2024

DATE REQUESTED:

10-09-2024

SHIP TO:

1320 Ionia St.

Jacksonville, FL 12:06

**COMMENTS:** 

SHIP VIA:

DEVELOPMENT

011 SP Springfield

MODEL/ELEVATION

BLOCK / I.OT

**ORIENTATION** 

(027/A)

New Brunswick

1320 / Ionia

Per Plan

PO Note: 2895

House Number **Cost Code** Option Description Amount 1,155.00 \$5/00000101 285-05 Windows M & L - Window Labor roduct Code Description U/M Chuantity Price Extension Window Labor EΑ 33.00 35.00 1,155.00 WNDW LBR Sut to il 1,155.00 Sales Tils: 0.00 @ 7.50 % Grand 1,155.00 Total

Please notify us immediately if you are unable to ship the complete order by the requested cate above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED 3Y PHON 3 by your MAPORTANT: superintendent. Thank you

Project Manager

Approved for Payment by:

Superintenden

Wed, Oct 23 2024 08:45 AM (Eastern Standard Time)

Authorized & Accepted by:

## INVOICE

A & R WINDOW SOLUTIONS, INC 37260 Bullord Rd Hilliard, FL 32046 arvindowsinc@gmal.com +1 (904) 845-2028



Bill to

TERRAWISE HOMES

Ship to

JACKSONMLLF TUPO 0235 C

Invoice details

Invoice no.: 2895

Terms: Due on receipt Invoice date: 10/09/2024 Due date: 10/15/2024

Product or service

Description

en.

flate

Amount

. NIS

WINDOWS INSTALLED

2004

35,00

\$1,155.00

Ways to pay

SMAB

Thank you for your business! We do accept debit/credit cards, there is a 4% charge added. You may also mail a check with no extra charge to 37260 Bulford Rd, Hilliard, FL 32046.

Total

\$1,155.00

View and pay

View invoice online

Scan code or go to the finished to view the invoice online View invoice



Tirralvise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

VENDOR:

Suncoast Roofer's Supply 7531 Salisbury Road Jacksonville, FL 32256 PHONE: 904-674-0375 FAX: 904-674-0376

PURCHASE ORDER: **VENDOR NUMBER:** 

023521 290475

DATE ISSUED:

07-02-2024

DATE REQUESTED:

08-02-2024

REQUESTED BY:

0038651574-001

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

(027/A)

**New Brunswick** 

BLOCK / LOT

1320 / Ionia

**ORIENTATION** 

Per Plan

use Number Cost Code	Option Description				Amount
	Roofing Matt - Materials				3,728.5
		U/M	Quantity	Price	Extension
oduct Code	Description   Roof Cement		1.00	39.20	39,20
OOFM CEMENT			28.00	9.75	273.0
OOFM EAVE DRIP	Eave Drip		3.00	13.75	41,2
OOFM FLASH 5X5X10	5X5 Flashing 26Ga X 10'		3,00	68.00	204.0
OOFM HIP/RIDGE	Hip And Ridge Shingle		23.67	110.00	2,603.7
OOFM SHINGLES	Dimensional Roof Shingle		3.00	49.29	147.8
OOFM STARTER	Starter Shingle		1.00	76.00	76.0
ROOFM VALLEY 16X50	Valley Metal 16"X50" Galv	ļ	1.00	90.00	90.0
HINGLE FREIGHT	Shingle Freight Charge	į	-1.00	0.39	-0.3
	Adj for tax rounding	1	1.00	0.00	
	STYLE / COLOR SELECTIONS				,
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IMPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

Subtotal:

Sales Tax:

Grand Total:

@ 7.50 %

Project Manager

Superintendent

3,474.63

3,728.51

253.88



SUNCOAST - JACKSONVILLE 7531 SALISBURY RD JACKSONVILLE, FL 32256 FAX: (904)-674-0378 Phone: (904)-674-0375

BILL TO:

TERRAWISE HOMES, INC 1334 WALNUT ST JACKSONVILLE, FL 32205

# INVOICE

Invoice #:	0038651574-001
Invoice Date :	08/02/24
Account #:	\$028733
Branch :	SRJAC
Phone #:	(904)-465-2514
Fax#:	
Delivery #:	0038651574-001
RE	MIT TO:
SUNCOAST ROOFERS P.O. BOX 405850 ATLANTA, GA 30384-5850	

SHIP TO: 1

TERRAWISE HOMES, INC 1320 IONIA ST JACKSONVILLE, FL 32206

DO N	PO NUMBER REFERENCE NUMBER JOB NUMBER ORDER DAT		ORDER DATE	SHIP DATE	SALES					
		(100 m) (100 m)	MEL EVENOR HOW	Date.			07/30/24	08/02/24	G DEVLIN	
	23521	ORDER	TYPE ORDER	ED BY	SHIP VIA	4 4.45233	FREIGHT TERM		CREATED BY	
G HOWEL		WHS			ROOF LOAD				TA104633	
QTY	QTY	UOM		ITEM / DES	CRIPTION	co	NVERTED QTY	PRICE/UOM	EXTENDED AMOUNT	
1	1	1	APO1095 APOC 109 RAIN PRO WET/DRY, ROOF, 36 5 GAL		URFACE CEMENT		1.00 /5G	39.20 /50	39.20	
28	28	PC	MILEDF2655WHT MILLENNIUM STEEL 32 5-1/2" X 10' 26 GA	ENNIUM STEEL EAVE DRIP WHITE				9.75 /PC	273.0	
3	3	PC	MILFA55 MILLENNIUM FLASH 5" X 5" 26GA	ling angli	Ē		3.00 /PC	13.75 /P(		
3	3	BD	IKO4991063 IKO H&R 12 FROST 56 BD/PAL, REPL CO 36.5 LF/BD	ONE GRAYA ODE ***USE	DUAL GRAY KO4993063		3.00 /BD	68.00 /B	204.0	
71	71	BD	IKOCADGN IKO CAMBRIDGE D 56 BD/PAL 3 BD/SQ	UAL GRAY			23.67 /SQ	110.00 /S	2,603.3	
3	3	BD	TOP1043274 TOP SHIELD STAR 36 BD/PAL, OWENS 105 LF/BD				3.00 /BD	49.29 /B	D 147.	
1	1	PC	METV165026 VALLEY METAL 16" X 50' 26GA				1.00 <i>(</i> PC	76.00 /F	76.	
			******SUB-TOTAL***	b A B P			:		3,384	
			DELIVERY CHARG	E					90	
		ļ	Sales Tax				7.5%		253	
repas. N	ET 10TH PF	ROX Due	Date: 09/10/24			<u> </u>		BALANCE	\$3,728	

TO VIEW AND PAY ONLINE GO TO: | https://srsicorp.bliltrust.com | USE THIS ENROLLMENT TOKEN: | RPG HQZ MDZ

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

**VENDOR:** 

Suncoast Roofer's Supply 7531 Sallsbury Road Jacksonville, FL 32256 PHONE: 904-674-0375 FAX: 904-674-0376

PURCHASE ORDER:

023668 (VPO) 290475

**VENDOR NUMBER:** 

08-10-2024

DATE ISSUED: DATE REQUESTED:

08-08-2024

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

(027/A)

New Brunswick

BLOCK / LOT

**ORIENTATION** 

1320 / ionia

Per Plan

PO Note: 0038827528-001 Due 9/10/2024

ouse Number Cost Code	Option Description				Amount
P/00000101 300-01 66	Roofing Matl - Materials				130.8
Product Code	Description	U/M	Quantity	Price	Extension
ROOFM FLASH 5X5X10	5X5 Flashing 26Ga X 10'		6.00	13.75	82.50
ROOFM CEMENT	Roof Cement		1.00	39.20	39.20
	STYLE / COLOR SELECTIONS				
	Shingles:				
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				ı	
			Subtotal:		121.
			Sales Tax:	@ 7.50 %	9.
			Grand Total:	Į i	130.

IMPORTANT:

Authorized & Accepted by:

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Approved for Payment by:

Superintendent

Project Manager

Mon, Aug 12 2024 04:53 PM (Eastern Standard Time)



SUNCOAST - JACKSONVILLE 7531 SALISBURY RD JACKSONVILLE, FL 32258 FAX: (904)-674-0376 Phone: (904)-674-0375

BILL TO:

TERRAWISE HOMES, INC 1334 WALNUT ST JACKSONVILLE, FL 32206

# **INVOICE**

SUNCOAST ROO P.O. BOX 405850 ATLANTA, GA 30	)	
= 7	REMIT TO:	WYE
Delivery # :	-	0038827528-001
Fax#:		
Phone # :		(904)-465-2514
Branch :		SRJAC
Account #:	_	S028733
Invoice Date :		08/08/24
invoice # :		0038827528-001

SHIP TO: 1

TERRAWISE HOMES, INC 1334 WALNUT ST JACKSONVILLE, FL 32206

POI	NUMBER	1,343	REFE	RENCE NUMBER	JOB NUMBER		ORDER DATE	SKIP DATE	SALES		
	IONIA						08/08/24	08/08/24	G DEVLIN		
AGENTS		ORDER	TYPE	ORDERED BY	SHIP VIA		FREIGHT TERM		CREATED BY		
B CASE		WILLO	ALL	SHAWN	WILL CALL				TA104633		
QTY	QTY SHIPPED	UOM	T 7	ITEM / DES	CRIPTION	CC	NVERTED QTY	PRICE / UOM		EXTENDED AMOUNT	
6	6	PC	MILFA55 MILLENN 5" X 5" 20	IIUM FLASHING ANGLE	E		6.00 /PC	13.75 /F	°C	82,5	
1 1		5G		5 19 RAIN PROOF WET S Y, ROOF, 36 - 5G/PAL	URFACE CEMENT		1.00 /5G	39.20 /5	5G	39,2	
		1	*****SUE	B-TOTAL*****			1		1	121.3	
							1 3				
			Sales Ta	x			7.5%			9.	
- Common			5 A C.	CDC WA	ITS VOUD F	SEE O	BACKI				
	SR DISTRIBU	SITION		Please scan th	NTS YOUR F TO QR CODE tO be tak TOTAL EXPERIENCE WITH OUR S. PLEASE EMAIL US AT CUSTOR	company	ur survey. olo not MELT 700				
ERMS: NE	T 10TH PRO	OX Due	Date: 09/	10/24				BALANCE	\$1	130.	

TO VIEW AND PAY ONLINE GO TO: | https://srsicorp.bilitrust.com | USE THIS ENROLLMENT TOKEN: | RPG HQZ MDZ



TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

**VENDOR:** 

Suncoast Roofer's Supply 7531 Salisbury Road Jacksonville, FL 32256 PHONE: 904-674-0375 FAX: 904-674-0376

PURCHASE ORDER: 023558

290475

VENDOR NUMBER: DATE ISSUED:

07-03-2024

DATE REQUESTED: 10-01-2024

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

PO Note: 0039777534-001

MODEL/ELEVATION

(027/A)

New Brunswick

BLOCK / LOT

**ORIENTATION** 

1320 / Ionia

Per Plan

House Number	Cost Code	Option	Description				Amount	
SP/00000101	304-01		Cornice Matt - Siding				9,313.22	
Product Code		Description		U/M	Quantity	Price	Extension	
1" Z FLASHING		1° Z FLASHIN	NG		2.00	8.50	17.00	

Product Code	Description	U/M	Quantity	Price	Extension
" Z FLASHING	1" Z FLASHING		2.00	8.50	17.00
ALUM COIL	24" X 50' Alum Coil		2.00	98.94	197.88
HARDIE 12X12 NONVENT SOFF	Hardie 12" x 12' Nonvented Soffit		41.00	17.29	708.89
HARDIE 16X12 NONVENT	Hardie 16" x 12' Nonvented Soffit		13.00	23.05	299.6
HARDIE 24X12 NONVENT SOFF	Hardie 24" x 8' Nonvented Soffit		10.00	24.90	249.0
HARDIE SHAKE STAG 2SF	Hardi Staggered Edge Panel 2Sf		54.00	10.97	592.3
HARDIE SHEET 0408	4'X8' Hardie Smooth Panel		10.00	45.79	457.9
HARDIE SIDE 5-1/4	5-1/4"X12' Hardie Lap Smooth		26.00	7.31	190.0
HARDIE SIDE 7-1/4	7-1/4"X12' Hardie Lap Smooth		446.00	9.25	4,125.5
HARDIE TRIM 5/4 04	5/4" X 4" X 12' Hardie Trim		80.00	15.76	1,260.8
HARDIE TRIM 5/4 06	5/4" X 6" X 12' Hardie Trim		18.00	24 76	445.0
HARDIE TRIM 5/4 10	5/4" X 10" X 12' Hardie Trim		2.00	42.84	85.0
SIDING FREIGHT	Siding Freight Charge		1.00	90.00	90.6
3,0,110,111,10111	Adjust for Tax		-1.00	53.21	-53.
	1		Subtotal:		8,667.
			Sales Tax:	@ 7.50 %	646.0
			Grand Total		9,313.
•				1	

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you

Authorized & Accepted by:

Approved for Payment by:

Project Manager

Superintendent

Mon, Oct 7 2024 01:00 PM (Eastern Standard Time)



SUNCOAST - ST AUGUSTINE 1750 DOBBS ROAD ST AUGUSTINE, FL 32084 FAX: (904)-429-1218 Phone: (904)-429-1200

BILL TO:

TERRAWISE HOMES, INC 1334 WALNUT ST JACKSONVILLE, FL 32206

# INVOICE

Invoice # :	0039777534-001
Invoice Date :	10/01/24
Account #:	5028733
Branch:	SRSTA
Phone #:	(904)-465-2514
Fax#:	
Delivery # :	0039777534-001
RE	MIT TO:
SUNCOAST ROOFERS P.O. BOX 405850 ATLANTA, GA 30384-5850	

SHIP TO: 1

TERRAWISE HOMES, INC 1320 IONIA ST JACKSONVILLE, FL 32206

PO	NUMBER	REFERENCE NUMBER JOB NUMBER ORD		ORDER DATE	SHIP DATE	SALES				
0	23558						09/30/24	09/30/24	G DEVLIN	
AGENT	9	ORDER	TYPE	ORDERED BY	SHIP VIA		FREIGHT TERM		CREATED BY	
L MONTELE	EONE	WH:	SE		ROOF LOAD				LM093366	
QTY DRDERED	QTY SHIPPED	UOM		ITEM / DES	CRIPTION	CO	NVERTED	PRICE / UOM	EXTENDED AMOUNT	
2	2	PC	1	ZF LV TCM-LOK Z-FLASHI IIZED, TRI COUNTY ME			2.00 /PC	8.50 /PC	17,0	
2	2	RL	1	R TRIM COIL HARDIE A WHITE / MONTEREY T			2.00 /RL	98.94 /RL	197.8	
41	41	PC	HS12SM HARDIE 1/4" X 12	SMOOTH SOLID SOFF	IT PRIMED		41.30 /PC	17.29 /PC	708.8	
13	13	PC	HARDIE	S 16SMSPR ARDIE SMOOTH SOLID SOFFIT PRIMED '4" X 16" X 12'			13.00 /PC	23.05 /PC	299.6	
10	10	PC	HARDIE	IS248SMSPR IARDIE SMOOTH SOLID SOFFIT PRIMED I4" X 24" X 8'			10.00 /PC	24.90 /PC	249 0	
54	54	PC	SHINGLE				54.00 /PC	10.97 /PC	592.38	
10	10	PC	JH4814S HARDIE 5/16" X 4	SMOOTH PANEL PRIM	BED		10.00 /PC	45.79 /PC	457.90	
446	446	PC	17 PC/S0	RDIE SMOOTH HZ10 PLANK PRIMED			446.00 /PC	9.25 /PC	4,125,50	
26	26	PC	25 PC/S0	SMOOTH HZ10 PLANK	PRIMED		26.00 /PC	7.31 /PC	190.00	
ERMS: NE	T 10TH PRO	X Due I	Date; 11/1	0/24				BALANCE	\$9,313.2	



SUNCOAST - ST AUGUSTINE 1750 DOBBS ROAD ST AUGUSTINE FL 32084 FAX (904)-429-1218 Phone (904)-429-1200

BILL TO:

TERRAWISE HOMES, INC 1334 WALNUT ST JACKSONVILLE, FL 32206

# INVOICE

Involce #:	0039777534-001
Invoice Date :	10/01/24
Account#:	S028733
Branch :	SRSTA
Phone #:	(904)-465-2514
Fax#:	
Delivery # :	0039777534-001
RE	MIT TO:
SUNCOAST ROOFERS P O BOX 405850 ATLANTA, GA 30384-5850	)

SHIP TO: 1

TERRAWISE HOMES, INC 1320 IONIA ST JACKSONVILLE, FL 32206

AGENTS L MONTELEC		ORDER WHS		ORDERED BY	SHIP VIA	-	09/30/24	09/30/24	G DEVLIN	
QTY ORDERED	QTY SHIPPED	WHS		ORDERED BY	SHIP VIA					
QTY	QTY SHIPPED		E				FREIGHT TERM		CREATED BY	
ORDERED	SHIPPED	UOM			ROOF LOAD				LM093366	
80	80			ITEM / DES	CRIPTION	CC	ONVERTED QTY	PRICE / UOM	EXTENDED	
				SE SM HZ10 TRIM PRI EDGE, SMOOTH	MED		80,00 /PC	15.76 /P	1,260.8	
18	18		10	SE SM HZ10 TRIM PRI EDGE, SMOOTH	MED		18,00 /PC	24_76 /P	C 445.6	
2	2			SE SM HZ10 TRIM PRI EDGE, SMOOTH	MED		2 00 /PC	42.84 /P	C 85.6	
			******SUB	-TOTAL *****					8,630.4	
			DELIVER	Y CHARGE					90.0	
			Sales Tax						592 8	
	\$10	00	WI	NNING)	REGISTER	WITH		ROOFHUB		
	WI	EDĮ WEEK	VES	DAYS AWAYS!	ROOF HUB WIN BIG!	AND		SCAN HERE TO ENTER!		
ERMS: NET	10TH PPC	X Due I	Tate 11/16	7/24				BALANCE	\$9,313.2	

TO VIEW AND PAY ONLINE GO TO: https://srsicorp.billtrust.com | USE THIS ENROLLMENT TOKEN: | RPG HQZ MDZ

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

REQUESTED BY:

PURCHASE ORDER: 023850 (VPO)

**VENDOR NUMBER:** 290475 DATE ISSUED:

10-18-2024

DATE REQUESTED: 10-18-2024

**VENDOR:** 

Jac Shacter

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

001 SP Springfield

(027/A)

Description

New Brunswick

1320 / Ionia

Per Plan Amount

House Number Cost Code Option

Suncoast Roofer's Supply 7531 Salisbury Road Jacksonville, FL 32256 PHONE 904-674-0375

FAX: 904-674-0376

2/00000101 304-66 66	Cornice Matt - Estimating Error				2,141,4
roduct Code	Description	U/M	Quantity	Price	Extension
ARDIE TRIM 5/4 04	5/4" X 4" X 12' Hardie Trim		30.00	15.76	472.80
HARDIE TRIM 5/4 10	5/4" X 10" X 12' Hardie Trim	Ì	10:00	42.84	428.40
HARDIE TRIM 5/4 08	5/4" X 8" X 12' Hardie Trim	=	10.00	32.65	326.50
HARDIE BATTON 4/4	4/4 Hardie Batton		25,00	9.20	230,00
HARDIE SHAKE STAG 2SF	Hardi Staggered Edge Panel 2Sf		20,00	10.97	219.40
HARDIE SIDE 7-1/4	7-1/4"X12' Hardie Lap Smooth		25.00	9.25	231.25
SIDING FREIGHT	Siding Freight Charge		1.00	90,00	90.00
			Subtotal:		1,998,38
			Sales Tax:	@ 7,50 %	143.13
			Grand Total:		2,141.48
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IMPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested cate above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

Suparintendent

Project Manager



SUNCOAST - ST AUGUSTINE 1750 DOBBS ROAD ST AUGUSTINE, FL 32084 FAX: (904)-429-1218 Phone: (904)-429-1200

BILL TO:

TERRAWISE HOMES, INC 1334 WALNUT ST JACKSONVILLE, FL 32208

# INVOICE

invoice # 🛒	0040121563-001
Invoice Date :	10/17/24
Account #:	S028733
Branch :	SRSTA
Phone #:	(904)-465-2514
Fax#:	
Delivery #:	0040121563-001
RE	MIT TO:
SUNCOAST ROOFERS P.O. BOX 405850 ATLANTA, GA 30384 5850	

SHIP TO: 1

TERRAWISE HOMES, INC 1320 IONIA ST JACKSONVILLE, FL 32206

	NUMBER		REF	RENCE NUMBER	JOB NUMBER		ORDER DATE	SHIP DATE	SALES
	IONIA ST						10/17/24	10/17/24	G DEVLIN
AGENTS		ORDER		ORDERED BY	SHIP VIA		FREIGHT TERM		CREATED BY
C BARF		WHS	SE		ROOF LOAD				asellers
QTY ORDERED	QTY SHIPPED	UOM		ITEM / DES	CRIPTION	CO	NVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
30	30	PC		SE SM HZ10 TRIM PRI EDGE, SMOOTH	MED		30.00 /PC	15.76 /PC	472 80
10	10			SE SM HZ10 TRIM PRI EDGE, SMOOTH	MED		10.00 /PC	42.84 /PC	428.40
10	10		HT54725 HARDIE SANDED 5/4" X 7.2	SE SMOOTH HZ10 TRI EDGE	M PRIMED		10 00 /PC	32 65 IPC	326.50
25	25		HT44251 HARDIE 4/4" X 2.5	SMOOTH HZ10 BATTE	N TRIM PRIMED		25.00 /PC	9 20 /PC	230 00
20	20		SHINGLE	SPR STAGGERED SHG HZ <sup>-</sup> E, 50 PC/SQ .25" X 48"	IO PRIMED		20 00 /PC	10,97 /PC	219.4(
25	25		17 PC/S0	SMOOTH HZ10 PLANK	PRIMED		25 00 /PC	9.25 /PC	231,25
			······sue	B-TOTAL*****					1,908 35
			DELIVER	Y CHARGE				i	90 00
			Sales Ta	•			7.5%		143.13
ERMS: NET	T 10TH PRO	X Due D	)ate: 11/1	0/24				BALANCE	\$2,141.48

TO VIEW AND PAY ONLINE GO TO: https://srsicorp.bilitrust.com | USE THIS ENROLLMENT TOKEN: | RPG HQZ MDZ

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P. 904 800 9473 www.terrawisehomes.com

PURCHASE ORDER. 023880 VENDOR NUMBER: 290475 DATE ISSUED: 10-30-2024

DATE REQUESTED:

VENDOR

SHIP TO: 1320 Ionia St.

Jacksonville, FL 32205

Suncoast Roofer's Supply 7531 Salisbury Road Jacksonville, FL 32256 PHONE: 904-674-0375 FAX: 904-674-0376

COMMENTS:

SHIP VIA:

DEVELOPMENT

**MODEL/ELEVATION** 

BLOCK / LOT

**ORIENTATION** 

001 SP Springfield

(027/A)

New Brunswick

1320 / Ionia

Per Plan

use Number	Cost Code	Option	Description							Amount
2/00000101	304-66		Comice Matt - E	stimating Error						1,226.
roduct Code		Description					U/M	Quantity	Price I	Extension
ARDIE SIDE 7	-1/4	7-1/4"X12" Fla	rdie Lap Smooth					80.00	11.00	880 (
HARDIE TRIM S	5/4 08	5/4" X 8" X 12	2' Hardie Trim					5.00	35 50	177.5
SIDING FREIGH	<del>-</del> (T	Siding Freight	t Charge					1.00	90,00	90.0
								Subtotal		1,147.
								Sales Tax:	@ 7.50%	79:
								Grand		1,226.
								Total		
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ORTANT:	Рівас	le natify us imme	adiately if you are u ticipated delivery d	inable to thin the	complete or	ar hu tha -	editector -	ata abaya O		

superintendent. Thank you,

Authorized & Accepted by:

Approved for Payment by: Project Manager

Superintendent

Wed, Oct 30 2024 11:40 AM (Eastern Standard Time)



SUNCOAST - ST.AU(+, 3TINE 1750 DOBBS RDAT) STAUGUSTINE, F..52184 FAX. (904)-429-12-8 Phone (904)-429-12-1)

BILL TO:

TERRAWISE FOULS. INC 1334 WALNUT ST JACKSONVILLE, FL 32206

# INVOICE

Invoice # :	0040216394-001
Invoice Date :	10/23/24
Account #	S028733
Branch:	SRSTA
Phone #:	(904)-465-2514
Fax#:	
Dollvery #	0040216394-001
ROM	IT TO:
SUNCOASTS TO THE P.O. BOX 405 TO EA 13 TO	
2000 U UU	

SHIP TO: 1

TERRAWISE HOMES, HIGH 1320 IONIA ST JACKSONVILLE, FL 3270 F

	NUMBER		REFE	RENCE NUMBER	JOE LIMBER		ORDER DATE	1 TOTALE	SALES
	0 IONIA						10/22/24	V 7:24	G DEVLIN
AGENT		ORLER		ORDERED BY	S) IP VIL		FREIGHT YEM!	7-11-72	CREATED BY
C BAR		VF:-	E		GROUND DEOP				MT095703
QTY DRDERED	SHIPPED	seems with the seems			SCRIPTION	CO	NVERTED QTY	race, uom	EXTENDED AMOUNT
80	80		-IP725SM -IARDIE S 17 PC/SQ 5/16" X 7	SMOOTH HZ10 PLAN	K PRIME()		80 00 /FG	11.00 /P	C 880
5	5		HT54725F HARDIE S SANDED S/4" X 7.2	SE SMOOTH HZ10 TR EDGE	M PRIM		5.00 /P	35.50 /P	C 177
			****SUB	-TOTAL *****					1,057
			)ELIVER'	Y CHARGE					90.
			Bales Tax				7.5 %		79
	\$10			NNING	REDISTER V REDISTER UB /	VITH AND		CHIHUB	
	VV.		1-1000/00/00/00/00	<b>DAYS</b> WAYS!	WIPES!			TO PHYSICAL	
RMS: NET	10TH PRO	Ö): Du:	ate: 11/10	/24			-	MAILANCE	\$1,226.8

TO VIEW AND SEASON LINE GO TO: | https://srsicorp.billtru

			***** PURCH	ASE ORDER HISTOR	Y RE-PRINT	****	<del></del>		
TerraWise Homes, Ir	nc.					PURC	HASE ORDER	: 023992 (\	/P9)
1334 Walnut Street						VEND	OR NUMBER:	170165	1 291
Jacksonville, FL 3220	6					DATE	ISSUED:	12-13-202	4
P: 904 800 9473						DATE	REQUESTED:	12-13-202	24
www.terrawisehomes	com								
VENDOR:			REQUE Jac Sha	STED BY: acter			onia St		
Gomez Pro Sen 5774 Penny Lan Jacksonville, FL	ne					Jacks	onville, FL 3220	6	
			COMM	ENTS		SHIP	VIA:		
DEVELOPMENT			MODEL/E	LEVATION		BLOC	K/LOT	ORIEN	TATION
001 SP Springfield			(027/A)	New Brunswick		1320	Ionia	Per Plan	
House Number Co	st Code	Option	Description						Amount
SP/00000101 30	5-63 63		Cornice Labor - C	ontractor Error				-	1,870.38
Product Code		Description				U/M	Quantity	Price	Extension
		Siding			· · · · · · · · · · · · · · · · · · ·		1.00	1,870.38	1,870.33
							V7		1200
							Subtotal:		1,870.33
							Sales Tax;	@ 7.50 %	0.00
							Grand Total:		1,870.38
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	1								
NAME OF TAXABLE PARTY.		Aif	andiataly if	able to able the second	oto pedar bir 45		data chave	anak .	
IMPORTANT:	Intern	et ToolKit for a	anticipated delivery da	nable to ship the comp ate, but PLEASE DO N	iete order by th IOT SHIP UNT	e requested IL NOTIFIED	oate above. Cl BY PHONE by	your	
	super	intendent. Tha	ink you						
	00				17. 5				
Authorized & Accepte		Darley A. A.		Approv	red for Paymer				
		Project Manag	er			Su	perintendent		

Wed, Dec 18 2024 11:50 AM (Eastern Standard Time)

Terra Wise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

VENDOR:

Advanced Insulation (734) TCI Contracting, LLC P.O. Box 163669 Columbus, OH 43216 PHONE: 904-797-3397 FAX: 904-797-4117

PURCHASE ORDER: 023548

VENDOR NUMBER

110250 07-03-2024

DATE ISSUED: DATE REQUESTED:

SHIP TO:

1320 Ionia St.

Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

ORIENTATION

Amount

001 SP Springfield

(027/A)

New Brunswick

1320 / Ionia

Per Plan

Description House Number Cost Code Option 260.00 Insulation M&L - Fire Caulk 310-07 \$2/00000101

roduct Code	Description	U/M	Quantity	Price	Extension
NSUL FIRE BLOCK	POLY SEAL TYTAN PRO FIRE BLOCK 24 OZ		1.00	260.00	260.0
	Service Control of th	Ì	Subtotal:		260.0
		ì	Sales Tax:	@ 7.50 %	0.0
			Grand Total:		260.
			otal:		-
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MPORTANT:

Authorized & Accepted by:

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Project Manager

Approved for Payment by:

Superintendent

Thu, Sep 12 2024 11:00 AM (Eastern Standard Time)

#### Advanced Insulation (734)

111 North Main Street Bunnell FL 32110 (904) 797-3397 (904) 797-4117 Fax



# *INVOICE* 17286265

CRC1330866

Invoice Date: 9/9/2024

**Customer Address** 

TERRA WISE HOMES INC 1334 Walnut St Ste A JACKSONVILLE, FL 32206 Job BRUNSWICK- 2 STORY Job Address 1379 IONIA ST JACKSONVILLE, FL 32206

Date: 9/9/2024	<b>Job:</b> 6945829- 1D	PO #:	Sales Rep: Gregory Russell
Work Area	Invent	ory Item	Option Price
Poly Seal	00973 7	ytan Pro Fire Block 24oz	
Poly Seal		ytan Pro Window & Door	24oz
NOTES:			

Please Pay This Amount

Base Price:	\$260.00
Option Price:	\$0.00
invoice Total:	\$260.00
Retainage:	\$0.00
Job Deposit:	\$0.00
Payments/Adjustments Received	\$0.00
Balance Due:	\$260.00
Current Due:	\$260.00

Please include your invoice number on your remittance

TERMS: Invoices are due upon receipt. Payment past 30 days will be considered late and subject to a finance charge of 18%. Accounts past 90 days will be subject to collection, attorney fees, and court costs. We adhere to our Notice to Owner and Mechanic Lien rights.

Remit Payment To: 111 North Main Street, Bunnell, FL, 32110

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 9-904 800 9473

www.terrawisehomes.com

VENDOR:

Advanced insulation (734) TCI Contracting, LLC P.O. Box 163669 Columbus, OH 43216 PHONE: 904-797-3397 FAX: 904-797-4117

PURCHASE ORDER:

023549

VENDOR NUMBER: DATE ISSUED:

110250 07-03-2024

DATE REQUESTE ):

SHIP TO:

1320 Ionia St.

Jacksonville Fl 32 06

**COMMENTS:** 

SHIP VIA:

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

001 SP Springfield

(027/A)

New Brunswick

1320 / Icnia

Per Plan

**House Number** Cost Code Option Description Amount SP/00000101 310-08 Insulation M&L - Spray Foam 7:337:00

roduct Code	Description	U/M	Quantity	Price	Extension
NSUL QUOTE	Insulation per Quote		7 337.0€	1.00	7,337.00
	1	ļ	3 ibtotal		7,337.0
			Sulas Tax	② 7.50%	0.0
			Gran		7,337.0
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MPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested cate above. Stack internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE in your superintendent. Thank you.

Authorized & Accepted by: Project Manager

Approved for Payment by:

Superintendent

Wed, Oct 23 2024 08:47 AM (Eastern Standard Time)

#### Advanced Insulation (734)

111 North Main Street Bunnell FL 32110 (904) 797-3397 (904) 797-4117 Fax





CRC1330866

Invoice Date: 10/22/2024

**Customer Address** 

TERRA WISE HOMES INC 1334 Walnut St Ste A JACKSONVILLE, FL 32206 Job BRUNSWICK- 2 STORY Job Address 1340 IONIA ST JACKSONVILLE, FL 32206 Lot:

Date: 10/22/2024	<b>Job:</b> 6945829- 1I <b>PO #:</b>	Sales Rep: Gregory Russell
Work Area	Inventory Item	Option Price
Roof Deck	Huntsman Sealection500 5.5" R-20.96 Foam	Open-Cell
Gables	Huntsman Sealection500 5.5" R-20.96 Foam	Open-Cell
Blockers / Band Joists Between Floors	Huntsman Sealection500 5.5" R-20.96 Foam	Open-Cell
xposed/Cold Floors	Huntsman Sealection500 5.5" R-20.96 Foam	Open-Cell
Exterior Walls	Huntsman Sealection500 5.5" R-20.96 Foam	Open-Cell
NOTES:		

[1	Base Price:	\$7,337.00
[6	Option Price:	\$0.00
Ī	nvolce Total:	\$7,337.00
ļ.	Retalnage:	\$0.00
	Job Deposit:	\$0.00
	Payments/Adjustments Received	\$0.00
	Balance Due:	\$7,337.00
Please Pay This Amount	Current Due:	\$7,337.00

Please include your invoice number on your remittance

TERMS: Invoices are due upon receipt. Payment past 30 days will be considered late and subject to a finance charge of 18%. Accounts past 90 days will be subject to collection, attorney fees, and court costs. We adhere to our Notice to Owner and Mechanic Lien rights.

Remit Payment To: 111 North Main Street, Bunnell, FL, 32110

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

www.terrawisehomes.com

**VENDOR:** 

Advanced Insulation (734) TCI Contracting, LLC P.O. Box 163669 Columbus, OH 43216 PHONE: 904-797-3397 FAX: 904-797-4117

PURCHASE ORDER: 023865

VENDOR NUMBER

110250

DATE ISSUED:

10-23-2024

DATE REQUESTE >

SHIP TO:

1320 Ionia St

Jacksonville, F1, 32 106

COMMENTS:

SHIP VIA:

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

ORIENTATION

001 SP Springfield

(027/A)

New Brunswick

1320 / Ionia

Per Plan

Amount House Number Cost Coda Option Description 950 00 Insulation M&L - Spray Foam SP/00000101 310-08

Product Code	Description	U/M	Quantity	Price	Extension
	Netting		1.06	950.00	950.00
			Subtotal.		950 00
			Seles Tax	@ 7.50%	0.00
			Granki Total		950.00
			Otal		
P. A. Gardina		1			
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MPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested cate above Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE, superintendent. Thank you.

Approved for Payment by:

Superintendent

Authorized & Accepted by: Project Manager

Wed, Oct 23 2024 08:49 AM (Eastern Standard Time)

Advanced Insulation (734)

111 North Main Street Bunnell FL 32110 (904) 797-3397 (904) 797-4117 Fax



INVOICE 17286266 CRC1330866

Invoice Date: 10/22/2024

**Customer Address** 

TERRA WISE HOMES INC 1334 Walnut St Ste A JACKSONVILLE, FL 32206 Job BRUNSWICK- 2 STORY Job Address 1340 IONIA ST JACKSONVILLE, FL. 32206

Date: 10/22/2024	<b>Job:</b> 6945829- 1ES	PO #:	Sales Rep: Gregory Russell
Work Area	Invento	ry Item	Option Price
Exterior Walls	Pro Web	10' x 375' Membrane	
NOTES:			

Base Price:	\$950.00
Option Price:	\$0.00
Involce Total:	\$950.00
Retainage:	\$0.00
Job Deposit:	\$0.00
Payments/Adjustments Received	\$0.00
Balance Due:	\$950.00
Current Due:	\$950.00

Please Pay This Amount

Please include your invoice number on your remittance

TERMS: Invoices are due upon receipt. Payment past 30 days will be considered late and subject to a finance charge of 18%. Accounts past 90 days will be subject to collection, attorney fees, and court costs. We adhere to our Notice to Owner and Mechanic Lien rights.

Remit Payment To: 111 North Main Street, Bunnell, FL, 32110

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473

PURCHASE ORDER: 023866 **VENDOR NUMBERS** 110250 DATE ISSUED 10-23-2024

DATE REQUESTED

www.terrawisehomes.com

SHIP TO:

1320 Ionia St.

Jacksonville FL 32 (19)

VENDOR:

Advanced Insulation (734) TCI Contracting, LLC P.O. Box 163669 Columbus, OH 43216 PHONE: 904-797-3397 FAX: 904-797-4117

COMMENTS:

SHIP VIA

DEVELOPMENT

MODEL/ELEVATION

BLOCK / LOT

**ORIENTATION** 

001 SP Springfield

(027/A) New Brunswick

1320 / Jours

or Springile			(0277A)	New Brunsw	#CK	1320	) / toms	Per Pla	п
		Description						Amount	
SP/00000101	310-08		Insulation M&L -	Spray Foam					589 2
Product Code		t)escription				U/M	Cuantity	Price	Extension
		Missed insul	ation roof deck				1.00	589 29	589 2
						ł	Subtotal		589 2
							Sales Tax	@ 7.50 %	0.0
							Granu		589.2
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PORTANT:			ediately if you are u					4	

Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE in your superintendent. Thank you.

Authorized & Accepted by

Project Manager

Approved for Payment by:

Superintendent

Advanced Insulation (734)

111 North Main Street Bunnell Ft. 32110 1904) 797-3397 (904) 797-4117 Fax





Invoice Date: 10/22/2024

**Customer Address** 

TERRA WISE HOMES INC 1334 Walnut St Ste A JACKSONVILLE, FL 32206 Job BRUNSWICK- 2 STOR) Job Address 1340 IONIA ST JACKSONVILLE, FL 32206

Date: 10/22/2024	<b>Job:</b> 6945829- 1X3	PO #:	Sales Rep: Gregory Russell
Work Area	Invento	ry Item	Option Price
Labor	Miscellan	eous Labor	
NOTES:			

Base Price:	\$589.29
Option Price:	\$0.00
Invoice Total:	\$589.29
Retainage:	\$0.00
Job Deposit:	\$0.00
Payments/Adjustments Received	\$0.00
Baiance Due:	\$589.29
Current Due:	\$589.29

Please Pay This Amount

Please include your invoice number on your remittance

TERMS: Invoices are due upon receipt. Payment past 30 days will be considered late and subject to a linauce charge of 18%. Accounts past 90 days will be subject to collection, attorney fees, and court costs. We adhere to our Notice to Owner and Mechanic Lien rights.

Remit Payment To: 111 North Main Street, Bunnell, FL, 32110

rerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P. 904 800 9473 www.terrawisehomes.com

VENDOR:

VENDOR NUMBER: DATE ISSUED:

PURCHASE ORDER: 023908

110250

11-11-2024

DATE REQUESTED:

SHIP TO:

1320 tonia St. Jacksonville, FL 32206

Advanced Insulation (734) TCI Contracting LLC P.O. Box 163669 Columbus, OH 43216 PHONE 904-797-3397 FAX: 904-797-4117

**COMMENTS:** 

SHIP VIA:

DEVELOPMENT

**MODEL/ELEVATION** 

BLOCK/LOT

**ORIENTATION** 

Per Plan

001 SP Springfield

(027/A)

New Brunswick

1320 / Ionia

House Number	Cost Code Option	Description	Amount
SP/00000101	310-08	Insulation M&L - Spray Foam	2,800,00

Product Code	Description	U/M	Quantity	Price	Extension
	Missed insulation		1.00	2,800.00	2,800.00
			Subtotal:		2,800.00
			Sales Tax	@ 7.50 %	0.00
			Grand Total.		2,800.00
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IMPORTANT:

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Approved for Payment by:

**Superintendent** 

Project Manager

Mon, Nov 11 2024 10:35 AM (Eastern Standard Time)

#### Advanced insulation (734)

111 North Main Street Bunnell FL 32110 (904) 797-3397 (904) 797-4117 Fax



INVOICE 17690207

Invoice Date: 10/29/2024

**Customer Address** 

TERRA WISE HOMES INC 1334 Walnut St Ste A JACKSONVILLE FL 32206 Job **BRUNSWICK-2 STORY** Job Address **1340 IONIA ST** JACKSONVILLE, FL 32206 Lot:

Date: 10/29/2024	<b>Job:</b> 6945829- 11	PO #:	Sales Rep: Gregory Russell	
Work Area	Inventory Item		Option Price	
Roof Deck	Huntsm Foam	an Sealection500 5.5" R-2	20.96 Open-Cell	
Gables	Huntsm Foam	an Sealection500 5.5" R-	20.96 Open-Cell	
Labor	Miscella	ineous Labor		
Travel	Drive T	ime		
NOTES:				

	Base Price:	\$2,800.00
	Option Price:	\$0.00
	Invoice Total:	\$2,800.00
	Retainage:	\$0.00
	Job Deposit:	\$0.00
	Payments/Adjustments Received	\$0.00
	Balance Due:	\$2,800.00
This Amount	Current Due:	\$2,800.00

Please Pay 7

Please include your invoice number on your remittance

TERMS: Invoices are due upon receipt. Payment past 30 days will be considered late and subject to a finance charge of 18%. Accounts past 90 days will be subject to collection, attorney fees, and court costs. We adhere to our Notice to Owner and Mechanic Lien rights. Remit Payment To: 111 North Main Street, Bunnell, FL, 32110