#### 11100108 #2310

reated by Bruce Cox on February 22, 2022 @ 10:06 PM



Arwood Site Services 13255 Lanier Road Jacksonville, Florida 32226 (904) 751-1628

info@arwoodsiteservices.com

ARWOOD SITE SERVICES

Bill To: Harmony Family Group 426 Orange Bluff Avenue Jacksonville, Florida 32211 Duval County Service Address: 426 Orange Bluff Avenue Jacksonville, Florida 32211 Duval County 
 Invoice No:
 2518

 Invoice
 2/22/202

 Date:
 2

 Due Date:
 3/1/2022

## **Contact Information**

- 2 (904) 465-2514
- john@jdacompanies.com

## Line Items

\$0.00

Description	Quantity	Rate	Amount
Demolition of House	1	\$9,900.00	\$9,900.00
			Subtotal \$9,900.00
			Total \$9,900.00



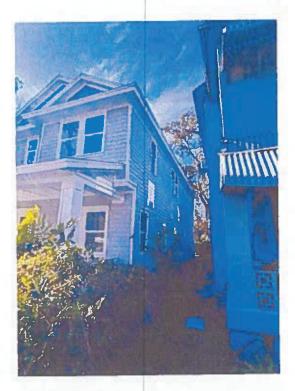
1320 (& 1324) Ionia St photos taken on 12-16-2024

Photo of front of house



Back of house

- 8



Right side



Left Side



Living Room & Kitchen



Kitchen & Living Room



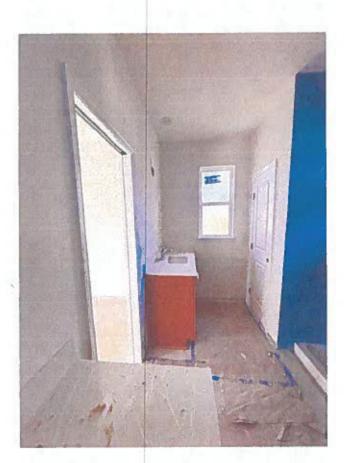
Staircase with Oak Treads



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; NBNL10005907; NBNL10003468; NBNL09003227; NBNL09003150;			
NBNL08002569)	2/16/2023		And the second se
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 new home being built on the			

Note: combined parcel.

		Improvement
1320 Ionia-St	Lien Balance	dollars spent
	25,419.98	d.
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		68,839.96
		Improvement
1324 Ionia St	Lien Balance	Improvement dollars spent
	Lien Balance 2,615.74	dollars spent
First \$13,078.70 spent	2,615.74	dollars spent 13,078.70
First \$13,078.70 spent Lien Reduction 1/5	2,615.74 -2,615.74	dollars spent 13,078.70
First \$13,078.70 spent Lien Reduction 1/5 Lien Balance	2,615.74	dollars spent 13,078.70
First \$13,078.70 spent Lien Reduction 1/5	2,615.74 -2,615.74	dollars spent 13,078.70
First \$13,078.70 spent Lien Reduction 1/5 Lien Balance Total Spent 1324 Ionia Total required to be	2,615.74 -2,615.74	dollars spent 13,078.70
First \$13,078.70 spent Lien Reduction 1/5 Lien Balance Total Spent 1324 Ionia	2,615.74 -2,615.74	dollars spent 13,078.70

16 1 1 1 A

20	Check Date incluce other jobs Bank						5/10/2024 \$ 1,487.00 5/16/2024 APEX	•	2/1/2022 \$ 3,000.00	2467000 \$ 0 000 00 3/18/2022 Awood	\$*****											9/5/2024 \$ 2.037.10 9/10/2024 Heather					6/27/2024 \$ 2,900.00 6/28/2024		6/18/2024 \$ 300.00	
	Irrvoice Amount Check # C						102029 \$ 1,087.00 () 16089	(	71629 \$ 3,000.00(2) 9971	CLUOT (	2/001 E 00:006'5\$										6	1320 \$ 1,144.954 16296					8649 \$ 2.900.00 5 16178		\$ 300.00 16166	9
	Total PO #	50,000.00	419.75 1,495.75	0.00	172.90	52,087.65	1,087.00 23241		3,000.00 17783		9,900.00 2518	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	0.00	225.00 2 900 00 23482		300.00 23445	900.006
d KaShun Ksonville, FL 32206 12/18/2024	Actual	50,000.00	419.00	0.00	172.90	52,087.65	1,087.00	0.00	3,000.00	S75.00	6,900.00	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	0.00	0.00	0.00	0.00	0.00	0.00	300.00	900.006
Performent of the second Report SP Springlield House #: 00000101 Model: 027 New Brunswick Elevation: A A Buyer: Logan, Ahmed Rashid KaShun Buyer: Logan, Ahmed Rashid KaShun Buck: 1320 Ionia St., Jacksonville, FL 32206 Block: 1320 Lott Ionia St., Jacksonville, FL 32206 Updated: 12/18/2024		Purchase price	Appraisals Closing costs	Interest and fi	Permits		Structural Engl	Mechanical Engi	Estimating Erro	Mowing	Demolish and Re	Water lines	Contruction Uti		House Start Cos	Private City In	<b>Building Permit</b>	Landscape Permi	HPC Permit	Plan Reviews Notice of Comme	Builders Risk I	Designer Fee	Stakeout & Pin	Plot Plans	Foundation Surv	Final Survey	Lot clearing &	Comparish Fill	Saftey Grade	Site Condition
		Acquisition	Acquisition	Acquisition	Land P & D	Land	Endineerind	Engineering	Engineering	Site Work	Demolition	Utilities	Utilities	Site Improvements	SMHI	Prvt City Insp	Permits & Fees	Permits & Fees	Permits & Fees	Permits & Fees	Insurance	Designer Fee	Surveying	Surveying	Surveying	Surveying	Excavation	EXCAVATION	Excavation	Excavation

220.67 Excav	Frequation	Site Condition	600.00	600.00	23350	19808 \$	600.00	16148 5/	5/30/2024 S	1,970.00	6/11/2024 Vicent
	Footing Matt	Footing Steel P	617.05	617.05			6				
	Footing Matt	Footing Concret	2,449.93	2,449.93	23479	2142585 \$	2,449.93 on line		7/10/2024 S	8,261.66	7/12/2024
	Footing Matt	Vendor Change	261.00	261.00					\$ FOOTO	027 60	7/0/2014 Virtony
251-01 Footi	Footing Labor	Footing Labor	937.50	937.50	23480	1132 5	93/.50	10103 0	6 #7N71710	00.000	
254-68 Block	×	Vendor Change	171.20	171.20					\$ F000/01/E	0 761 66	PCUC/C1/2
		Slab Concrete M	5,837.50	5,837.50	23576	\$ /867617	aun un. 2/"TTQ'C			00.1020	
			4	000							
258-03 Slab		Slab Concrete T	0.00	0.00							
258-08 Slab		Small Footing P	0.00	0.00						1 105 00	7/2/2024 On Pointe Concrete
258-09 Slab		Boom Pump at St	1,165.00	1,165.00	23495					00'001'1	7/0/2024 Olif Olife Comily
	Stab Labor	Slab Labor	2,102.80	2,102.80	23528 1320 inoia	) inoia 💲		16190	7/5/2024 \$	7,352.80	1/10/2024 Figus Family
	Slab Labor	Saw Cuts									
	hite	Final Treat	0.00	0.00			(ITE)				
	Framine Mat	1st Floor	0.00	8,696.24	23515	86057 \$	8,696.24 16250		8/8/2024	\$22,477.73	8/8/2024 5 /5/5024
	Framing Mat	1st Floor	430.00	430.00	23598	B6057 \$	đ.,		8/8/2024	\$22,477.73	5/5/2024
	Framing Mat	2nd Floor	0.00	6,172.11	23516	86058 \$		16250	8/8/2024	\$22,477.73	8/8/2024
	Framino Mat	Roof	0.00	4,172.02	23517	86059 \$	4,172.02(53 1	16250	8/8/2024	\$22,477.73	8/8/2024
	Framing Mat	Estimating Erro	803.93	803.93	23605	86903 \$	803.9345 1	16250		\$22,477.73	8/8/2024
	Framing Labor	1st Draw	0.00	6,115.50	23522	\$	6,115.50 1	16369 10		13,590.00	10/31/2024 Unique
	Framino 1 abor	2nd Draw	0.00	6,115.50	23523	\$	Ð	16369 10		13,590.00	10/31/2024
	Framing Labor	3rd Draw	0.00	1,359.00	23524	63	-	16369 10		13,590.00	10/31/2024
	Framing Labor	Weatherization	3,650.00	3,650.00	23615	\$	-			3,650.00	11/20/2024 Alliance
	Metal Tie Down	Metał Tie Down	0.00	1,929.78	23511	43	~			1,929.78	8/30/2024 BU Metal
	Irusses	Roof & Floor	12,417.86	12,417.86	23401	85219 \$	12,417.86 20 1	16210 7	7/19/2024 \$	12,417.85	11 TAI 2024
	Trusses	Floor									
283-01 Safe	Safety Railing	Safety Railing	0.00	0.00						00100	101011004 Danaisenee
285-01 Wind	Windows M & L	Windows	0.00	6,888.79	23505 0-005451		2.			0,000.00	11/02/2024 VEIGI330/10
285-05 Wind	Windows M & L	Window Labor	0.00	1,155.00	23510					00.001.1	
287-01 Ext D	Ext Doors Matt	Exterior Door M	0.00	1,859.93	23518	674211 \$	1,859.93	16250	8/8/2024 3	C/-//4'77	
288-01 Ext C	Ext Door Labor	Exterior Door L	0.00	250.00							
288-03 Ext C	Ext Door Labor	Pocket Doors	0.00	50.00			C	0000		5 CEC 34	O/C/2024 Suncrast
300-01 Root	Roofing Matl	Materials	0.00	3,859.34 2	3,859.34 23521 & 23668	69		16302	8 8/2/2/24	+C./CD.C	10000000 4707000
301-01 Rooi	Roofing Labor	Labor	0.00	1,200.00							
	Cornice Matl	Siding	0.00	9,313.22	23558			16414		13,301.24	11/12/2024 Suncoast
		5		1,226.81	23880		1,226.81 27	16414	11/8/2024 \$	13,301.24	11/13/2024 Suncoast
				-292.91	23942						Suncoast
				-1,268.73	23943		(				Suncoast
				2,141.48	23850		2,141.48	16414	11/8/2024 \$	13,301.24	11/13/2024 Suncoast
				326.50	23903						Suncoast
				1,065.60	23956						Suncoast
305-01 Cori	Cornice Labor	Siding Labor	0.00	6,601.95	23556		Ċ				JS SIding
		)			23992	23992 \$	2			1,870.38	12/16/2024 Gomez Pro Services
310-07 Insu	Insulation M&L	Fire Cautk	0.00	260.00	23548	s				260.00	9/20/2024 Advanced insulation
310-08 Insu	Insulation M&L	Snrav Foam	0.00	7,337.00	23549			16430 1	11/21/2024 \$	11,6/6.29	11/21/2024 Advanceu Insulation

				589.29	23866		589.29 33 16430 11/21/2024	16430	11/21/2024 \$	11,676.29	11/23/2024 Advanced Insulation
				2,800.00	23908		2,800.00(3,	16430	11/21/2024 \$	11,676,29	11/24/2024 Advanced Insulation
325-01	Stucco M & L	Stucco M & L	0.00	175.00			(0				
340-01	Plumbing M & L	Rough	3,283.50	3,283.50	23500	39379 \$	3,283.50	16200	7/10/2024 \$	4 040.60	47N7/71/
340-02	Plumbing M & L	Top Out	0.00	3,283.50							
340-03	Plumbing M & L	Finat	00.00	0.00			L.			011110	p/p/2024
344-01	Electric M & L	Rough	0.00	10,214.40	23625	59687 \$	10,214.40	-		04'477'0T	12/5/2024 Alistate
344-02	Electric M & L	Finat	0.00	4,497.60	23927		4,497,60 57	מ		11 135 50	8/21/2024 Del-Air
350-01	HVAC M & L	HVAC Rough	0.00	11,020.50	23638	2113159 \$	11,020.50 50	10701	& 12/2024	T1,400.00	01771707+ ACLAN
352-01	Security M & L	Rough	00.0	2,460.00							
352-02	Security M & L	Final	0.00	0.00			60			4 000 44	12/0/2024 Foundation
354+01	Drywall Matt	Drywall Materia	4,998.44	4,998.44	23837 31	23837 317008381-00 \$	4,998.445	16441		4,000,44	
355-01	Drywall Labor	Drywall Labor	5,250.00	5,250.00	23828	69	5,250.00	16454	11/21/2024	nn.nez'e	10000001 +207/77/TT
355-02	Drywall Labor	Drywatl Bump	00.00	0.00						C3 1 10 10	12/5/2024 Glackler
360-01	Int Trim Matl	Doors and Millw	5,144.00	5,144.00	23838	95340 \$	5,144.00	TIRRA	¢ +707/c/71	24,61414	
360-02	Int Trim Matt	Trim Hardware	0.00	0.00							
360-03	Int Trim Matl	Stair/Rail Trim	0.00	0.00			Y			1 926 00	11/18/2024 Wizard
361-01	Int Trim Labor	Trim Labor	1,835.00	1,835.00	23840	69	1,835.00		16428 11/14/2024 \$	T CCC OD	12/16/2024 Witzerd
361-02	Int Trim Labor	Stair/Rail Labo	1,235.00	1,235.00	23923	0	1,235.00 63	164/3	4707/21/21	nn'ece'T	
361-03	Int Trim Labor	Trim Bump	0.00	0.00			)				
371-01	Paint Labor	Paint Exterior	0.00	0.00							
371-02	Paint Labor	Paint Interior	0.00	0.00							
371-03	Paint Labor	Paint Bump Exte	0.00	0.00							
371-07	Paint Labor	Paint Bump Inte	0.00	0.00							
371-08	Paint Labor	Paint Ext Rails	0.00	0.00							
371-09	Paint Labor	Interior Floor	0.00	0.00							
380-01	Tile M & L	Walls	0.00	0.00							
380-02	Tile M & L	Floor	0.00	0.00							
382-01	Cab. & Vanities	Cabinets	0.00	0.00							
386-01	Solid Surface	Piedrafina	0.00	0.00							
386-02	Solid Surface	Granite	0.00	0.00							
390-01	Specialties M&L	Mirrors	0.00	0.00							
390-02	Specialties M&L	Wire Shelving	0.00	0.00							
390-03	Specialties M&L	Towel and TP Ho	0.00	0.00							
392-01	Lighting	Interior Lights	0.00	0.00							
395-68	Blinds M&L	Vendor Change	1,249.46	1,249.46							
400-01	Appliances	1st package	0.00	0.00							
400-02	Appliances	2nd Package	0.00	0.00							
410-01	Carpet M & L	Carpet	0.00	0.00							
417-01		Labor	0.00	0.00							
421-03	Driveway Labor	Flatwork Turnke	0.00	0.00							
430-02	Landscaping M&L	Final Grading	0.00	0.00							
430-03	Landscaping M&L	Trees & Shrubs	0.00	0.00							
430-04		Sod & Seed	0.00	0.00							
440-05	Ext Structure	Handrail Labor	0.00	220.00							
440-06	Ext Structure	Handrail MTL	0.00	243.84							
Or											

445-01	Cleaning	Rough	0.00	0.00
445-02	Cleaning	Final	0.00	0.00
455-01	Testing	Thermal Bipass	0.00	150.00
455-02	Testing	Blower Door Tes	0.00	00.00
460-01	Waste-Dumpster	Site Cleanup	0.00	00.00
460-02	Waste-Dumpster	Frame Dumpster	0.00	00.0
460-03	Waste-Dumpster	Drywall Dumpste	0.00	0.00
460-04	Waste-Dumpster	Final Dumpster	0.00	0.00
460-66	Waste-Dumpster	Estimating Erro	217.50	217.50
465-01	Toilet-Jobsite	1st	123.63	123.63
465-02	Tollet-Jobsite	2nd	0.00	123.63
465-03	Toilet-Jobsite	Brd	0.00	123.63
465-04	Tolket-Jobsite	4th	0.00	123.63
465-05	Toilet-Jobsite	Sth	0.00	123.63
465-06	Toilet-Jobsite	Gth	0.00	0.00
465-07	Toilet-Jobsite	7th	0.00	0.00
470-01	Contingency	Contagency	0.00	0.00
	Direct House Line		61,639.12	176,236.90
			Ì	
615-01	Finance	Loan Interest	1,633.05	1,633.05
620-01	Closing Costs	In House Commis	0.00	00.00
620-02	Closing Costs	Outside Agents	0.00	0.00
620-03	Closing Costs	Closing Costs	0.00	0.00
655-01	Taxes	Property Taxes	0.00	0.00
660-03	Miscellaneous	Photos - Pre Dr	0.00	75.00
660-04	Miscellaneous	Photos Misc	0.00	0.00
670-01	10 Yr Warranty	2-10 Warranty	0.00	0.00
670-02	10 Yr Warranty	Warranty Reserv	0.00	0.00
	Soft Costs		1,633.05	1,708.05
	House Total 00000101		130,413.36	245,086.14

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

25		
TerraWise 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: Apex Technology 9000 Regency Square Blvd	REQUESTED BY: 0102029	SHIP TO: 1320 Ionia St. Jacksonville, FL 32206
Suite 100 Jacksonville, FL 32211 PHONE: 904-821-5200	COMMENTS:	SHIP VIA:
DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT ORIENTATION
001 SP Springfield PO Note: 0102029	(027/A) New Brunswick	1320 / Ionia Per Plan

louse Number C	Cost Code	Option Description				_	Amount
P/00000101 0	)55-04	EngineerIng -	Structural Engineering				1,087.00
Product Code		Description		U/K	A Quantity	Price	Extension
ENG STRUCTUR/ REPEAT	AL	Engineering Structural			1_00	1,087.00	1,087.00
					Subtotal		1,087.00
					Sales Tax	@ 7.50 %	0.00
					Grand		1,087.00
			Le contraction de la contracti				
т	l FerraWise	Homes. Inc.	016089	05/10/24			16089
/ENDOR: 1106	600 Apex		016089	05/10/24			16089
T VENDOR: 1106 NVOICE	FerraWise 00 Apex DATE	Homes, Inc. Technology DESCRIPTION	016089 GROSS		DISCOUNT	NET	<b>16089</b> PAID
VENDOR: 1106 INVOICE PO023240 0	600 Apex	Technology		AMT			

1,487.00

**HALLING AND I HURS DIG** 104741 .00

1,487.00

- 10 🔘

PT0ject Mariager

Wed, Apr 10 2024 01:31 PM (Eastern Standard Time)

🔘 🖗 (6530)

	Apex Technolog 9000 Regency Square Blvc Jacksonville, FL 33 904-821-5200	Suite #100	4	
CLEX 2010				
				$\mathbb{D}$
		April 8, 2024 Project No: Invoice No:	2024.002341 0102029	10
TerraWise Homes clerk@terrawisehomes.com		Subdivision	Offsite	
1321 North Main Street Jacksonville, FL 32211		Lot #: Client Job #:		
Project         2024.002341           Phase         10           Task         100	1320 Ionia St Structural Site Specific			
Task 100 First Time Pricing, Structural Er	ngineering; \$.40 * 2718 SFUR	= \$1087.00 (Roi	unded)	
Fee Total Fee	1,087.00			
Percent Complete	100.00 Total Fee			1,087.00
		Total ti	his Invoice	\$1,087.00
		A	5	

242	***** PURCHASE ORDER HISTORY RE-PRINT ***	**	
TerraWise Homes, Inc.		PURCHASE ORDER:	017783 (VPO)
1334 Walnut Street		VENDOR NUMBER:	110600
Jacksonville, FL 32206		DATE ISSUED:	12-07-2021
P: 904 800 9473		DATE REQUESTED:	12-07-2021
www.terrawisehomes.com			
VENDOR:	REQUESTED BY: Nathan Lambert	SHIP TO: 1324 Ionia St.	
Apex Technology 9000 Regency Square Blvd Suite 100		Jacksonville, FL 32206	
Jacksonville, FL 32211 PHONE: 904-821-5200	COMMENTS:	SHIP VIA:	
DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT	ORIENTATION
001 SP Springfield	(UNK/UNK) UNKNOWN	1320 / Ionia	Per Plan
PO Note: #71629			
House Number Cost Code Option	Description		Amount
SP/00000101 055-66 66	Engineering - Estimating Error		3,000.00

Product Code	Description	U/M	Quantity	Price	Extension
	carriage house design (wreck house)		1.00	3,000.00	3,000.00
			Subtotal:		3,000.00
			Sales Tax:	@ 7.00 %	0.00
			Grand		3,000.00
			Total:		
			-		
					1
IMPORTANT: Pleas	L se notify us immediately if you are unable to ship the c net ToolKit for anticipated delivery date, but PLEASE D rintendent. Thank you.	omplete order by the requested O NOT SHIP UNTIL NOTIFIED	date above. C BY PHONE b	heck v vour	
supe	rintendent. Thank you.			, ,	
Authorized & Accepted by:	Αρ	proved for Payment by:			
	Project Manager	Su	perintendent		
Wed, Dec 18 2024 10:09 AM	(Eastern Standard Time)				Page 1 of 1

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

TerroWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com		PURCHASE ORDER:         023482           VIENDOR NUMBER:         210300           DATE ISSUED:         06-24-2024           DATE REQUESTED:         06-20-2024
VENDOR: Lichty Tractor Service	REGUESTIO BY: 8649	SHIP TO: 120 Ionie St. Jecksonville FL 32206
PO Box 49133 Jacksonville Beach, FL 32240 PHONE: 904-813-9373	COMMEN 18.	STRP VIA:
DEVELOPMENT C01 SP Springfield PO Note: 8649	MODEL/ELEVATION (027/A No. 4 Ministrick	BLOCK / LOT ORIENTATION 1520 / Ionia Per Plan

House Number	Cost Code Option	Descriptior:			and the state of the	Amount
SP/00000101	220-03	Excavation - Founds or 11			inder sonnt mitte die seinen gegener ge	2,900.0
Product Code	Description		1.9M	Quantity	Price	Extension
DIRT	Loads of Dirr		n an	G.00	275 00	1,650,00
TRACTOR	Tractor work		ĩ	1.00	1,250-00	1,250,00
				Subtolal:		2,900.00
				Sales Tax:	D 7 50 %	0.00
		18 6/27		Grand Total	-	2,900.05
		11/10/10				
		4900				
	Ja	CUL 16/18 6/27 talcie 52900				
			1			
PORTANT:	Please notify us inter- Internet ToolKit for or superintendent Than	eciately if you are unable to she that to in dispated delivers date to it PLEANE On K you.	N He wide with the requested of the second s	ate above. Ch BY F HONE by	s ik youn	
uthorized & Acce	pted by:	1911 - Contrate and a contrate of the contrate	fic Face+toy			
	Project Munage			erintendent		

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

Page 1 of 1

On File Page 18 of 105 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

INVOICE # DATE TOTAL OUS 00-1601 H: MS ENCLOSED 8649 06/20/2024 \$2,900.00 06.20/2024 Due on receipt P.O. NUMBER **1320 Ionia Street** ACTIVITY DESCRIPTION GTY RATE AMOUNT Tractor Foundation grading 06.19.24 1,250.00 1,250.00 Dirt Loads of dirt 6 275.00 1,650.00

BALANCE DUE

## Invoice

10/

\$2,900.00

Product Code     Description     UM     Quantity     Price     Extension       STEE REMOVE TREE     Remove Tree per Inch     N     100     305 33     300       Subtolat     Subtolat     8,7.50 %     0.00       Sales Tax     Branove Tree per Inch     N     100     305 33     300       Subtolat     8,7.50 %     0.00     100     305 33     300       Sales Tax     Branove Tree per Inch     N     100     305 33     300       Portant:     Please notify us innumdiately if you are unable to ship the isomotene code: by the request and also allower. Check international delivery date, but PLEASE DO NOT Ship UNTL NOTHELED BY PHOM by your augmentendent. Thank you       horized & Accepted by:	2041							
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COMMENTS:       SHE VIA:         EVELOPMENT       NODEL/ELEVATION       BLOCK / LOT       OPLICATION         10 SP springfield       CORIA DE CONCENSION       BLOCK / LOT       OPLICATION         10 SP springfield       CORIA DE CONCENSION       BLOCK / LOT       DESCRIPTION         10 SP springfield       Core Code Optice       Description       Description         10 SP springfield       Nonové free per loch       UMM       UMM       Description         10 SP springfield       Nonové free per loch       Springfield       Springfield       Springfield         10 SP springfield       Springfield       Springfield       Springfield       Springfield       Springfield         10 SP springfield       Springfield       Springfield       Springfield       Springfield       Springfield         10 SP springf	PO Box 54519				Jack	sonville, FL 322	06	
EVELOPMENT 01 SP springfield       MODEL/ELEVATION 02027       BLOCK / LOT 1500 / Ionis       OPERATION 1500 / Ionis	Jacksonville, FL 32245							
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	, Jun 14 2024 01:52 PM (Ea	stern Standard	d Time)					Page 1 of
								- 494 - 64
								On

On File Page 20 of 105 Vicents Lawn Service, LL, P.O.BOX 54519 Jacksonville, FL 32245

INVOICE NO 1982

BILL TO SHIP TO TerraWise flomes 1334 Walnust st.

> 1320 Jonia er. Trimmed off, removed tree brench

TOTAL DUE

531000

There we not your basiness!

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

#### VENDOR:

DEVELOPMENT

001 SP Springfield

Vicent's Lawn Service LLC PO Box 54519 Jacksonville, FL 32245 REQUESTED BY: Shawn Wagner

COMMENTS

MODEL/ELEVATION

New Brunswick

(027/A)

SHIP VIA:

SHIP TO:

1320 Ionia St. Jacksonville, FL 32206

BLOCK / LOT ORIENTATION 1320 / Ionia Per Plan

PURCHASE ORDER: 023350 (VPO)

DATE REQUESTED: 05-15-2024

320150

05-15-2024

VENDOR NUMBER:

DATE ISSUED:

Product Code         Description         D/M         Quantity         Price         Extension           scrape and remove fence         1.0h         600.00 <th>ouse Number</th> <th>Cost Code</th> <th>Option</th> <th>Description</th> <th></th> <th></th> <th></th> <th>600.00</th>	ouse Number	Cost Code	Option	Description				600.00
scrape and remove fence	2/00000101	220-67 67		Excavation - Site Condition	 			
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Vicents Lawn Service, L.C. P.O.BOX 54519 Jacksonville, FL 32245

INVOICE NO. 19808

BILL TO TerraWise Homes 1334 Walnut st

> 1320 Ionia st. Removed tence

Ent scrape complete

TOTAL DUE

\$640

SHIP TO

Thank you for your business!

DATE 05/25/202

On File Page 23 of 105

TerraWise Homes, Inc. 1334 Wainut Street Jacksonville, FI 32206 P: 904 800 947. www.terrawisehomes.com		PURCHASE ORDER:         023430           VENDOR NUMBER:         \$20096           DATE ISSUED:         06-21-2024           DATE REQUESTED:         06-20-2024
VENDOR: Viclory Masonry IIc po box 4476	REQUESTED BY	SHIP TO: 1.20 Ionia St Jacksonville, FL 32206
ST Augustine, FL 32086 PHONE: 904-742-0275	COMMENTS	SHIP VIA:
DEVELOPMENT 001 SP Springfield PO Note: 1132	MODELJELEVATION (027/A) New Brunswich	BLOCK / LOT ORIENTATION 1970 / Ionia Per Plan

House Number	Cost Code	Option	Description	a a a a a a a a a a a a a a a a a a a			Amount
SP/00000101	251-01		Fooling Labor - Fooling Labor	an y sui e parte fanale part o a sandrafrad bi b			937 50
Product Code		Description	an a	1776	Quantity	Price	Extension
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					Subtotal		937.50
					Sales Tax	@ 7.50%	0.00
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		Project Manage	ſ	Su	perintendent		
Fri, Jun 21 2024	04:22 PM (E	astern Standard	Tiir, a)				Page 1 of 1

## VICTORY MASONRY LEC

Victory Masonry LLC PO BOX 4476 St. Augustine, FL 32085 victorymasonry@gmail.com

### **Customer Information:**

TerraWise Homes 1334 Walnut Street Jacksonville, FL 32206 estevens@terrawisehomes.com Invoice # 1132 Date: 06/17/2024 06/20/2024

### Address: 1320 Ionia St

Jacksonville, FL 32206

Description	Price	Unit	Amount
Block foundation	\$2.50	1263	\$657.50
Block foundation close up	\$2.50	32	\$80.00
Trip Charge			\$200.00
 	11.5.7 (FAB). There 5 may say and the 1 may be for the formation of the same		
	Total		\$937.50
			Carl a 1 10 0

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

a second		
TerraV.'Ise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com		PURCHASE ORDER:         023479           VENDOR NUMBER:         260141           DATE ISSUED:         06-21-2024           DATE REQUESTED:         06-12-2024
VENDOR: Preferred Materials INC PHONE: 407-212-1770	REQUESTED BY: 2142585	SHIP TO: 1520 Ionia S Jacksonville, FL 32206
	COMMENTS:	SHIP VIA:
DEVELOPMENT 001 SP Springfield PO Note: 2142585	MODEL/ELEVATION (027/A New Brimswich	BLDCK / LOT ORIENTATION 1520 / Ionia Per Plan

**House Number Cost Code** Option Description Amount SP/00000101 250-02 Fooling Matl - Fooling Concrete Pkg 2,449 93 Product Code Description U/M Quantity Price Extension Material for Concrete Footings 1.00 2 44 9 93 2,449,93 pd on livie cliggqugy pd on livie cliggqugy 7/10 -total payment 7/10 8261.66 Subtolal 2,449.93 Sales Tax: @ 7.50 % 0.00 Grand 2,449.93 Total: IMPORTANT: Please notify us immediately if you are unable to ship life complete order by its requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE PO FOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you. Authorized & Accepted by: Approved to Paramentary: Project Manager Superintendent

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

Page 1 of 1

Preferm MATERIALS, INC. A CRH COMPANY

4636 Scarborough Dr Lutz, FL 33559

> TerraWise Homes Inc 1334 Walnut Street Jacksonville FL 32206

DSHACTER@TERRAWISEHOMES.COM

Customer No:325530Invoice No:2142585Inv Cate:06/12/24Pags:Page 1 of 2Customer PO:1320 IONIA STREETCustomer Job:Q1059737

Preterned Materials, Inc. 4636 Scarborn, gh Dr Luiz, FL 33559 813-573-2688

FORTHING CORRECT

Delivered To: 1320 IONIA STREET

Dale	Ticket #	ltem	Description	Quantity	UM	Unil Prk e	N atiTola)	TaxCode	TaxTotal	Tota
									From: 05113 Ready	mix - Baldwis
06/12/24	345345	J30JI54B	3000 TRI2525 CGRT2 3% 51	10,00	CY	173.50	1,735 0)	FLDUVA	130.13	1,865.13
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6/12/24	345353	611035	Fib Monolitament 1/2* 0 75#	2 00	BAG	6.75	13.50	FLDUVA	1.01	14.51
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6/12/24	345353	901260	Fual Surcharge	1,00	AB	25.4-0	28-0)	FLOUVA	2 10	30,10
			Total inv	pice:			2,279.03		170.93	2,449.93

 Total Cubic Yards of Readymix for this 'nvolce
 12.00

 Invoice Taxing Authority Summary:
 136.74

 FL1STATE
 FL State Tax

 FL2DUVAL
 FL County-Duval

 14.19

NOTE: OUR REMIT TO ZIP CODE HAS CHANGED.

1 cent per masonry unit goes to the Concrete Masonry Checkoff Board pursuent 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

01.

From: Sent: To: Subject:

damen

NoReplyCustomerPortal@oldca\_tlematerials.com Wednesday, July 10, 2024 12-31 PM Clerk TerraWise Payment Made on Customer Fortal

THE REAL PROPERTY IS THE REAL PROPERTY OF THE REAL PROPERTY.

#### **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

		the second secon	In All Second second
Date	Invoice #	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

Electric Flumbing etsstrille, FL 32211 F-CNE: 904-744-6604

10

ed by

101.107

Please " Internet superint

NAT

PURCHASE ORDER: 023500 VENDOR NUMBER: 130100 DATE ISSUED: 07-02-2024 DATE REQUESTED:

SHIP TO: 1320 Ionia SI. Jacksonville, FL 32206

SHIP VIA:

DEVELOPMENT 001 SP Springfie	eld		MODEL/ELEVATION (027/A) New Brunswick		CK / LOT / Ionia	ORIEN Per Pla	TATION In
louse Number	Cost Code	Option	Description				Amount
SP/00000101	340-01		Plumbing M & L - Rough				3,283 5
Product Code	St. Commence	Description		U/M	Cuantity	Price	Extension
CW 2 STORY 3	BATH STD	CW Wood 2	Story 3 bathroom Standard		_33	9,950.00	3,283 51
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					Grand Total:		3,283 50
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	14-22 014 /0-	ston Cland	( T(				
lon, Jul 8 2024 0	ntoo nwi (⊂a		L (BBQ)				Page 1 of

COMMENTS:



#### C.W.WOOD PLUMBING

#### CFC057097

1328 Romney Street Jacksonville, Florida 32211 (904)744-6604 http://www.cwwoodplumbing.com info@cwwoodplumbing.com

## CWWOOD PLUMBING INVOICE39379

Invoiced Date: Jul 2, 2024

Due Date: jul 2, 2024

Author: Scott Wood

Reference: PO 023500

Work Order #: PO 023500

Status: Invoiced

Qualifications:

INVOICED

Terrawise Homes, Inc. (904) 800-9473

Service Address:

1320 Ionia Street Jacksonville, Florida 32206

**Billing address:** 

1334 Walnut Street Jacksonville, FL 32206

#### **Plumbing Rough**

1320 Ionia St.

ltem	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!

\$3,283.5	Subratial
\$3,283.5	Total
\$0.0	Arnoum: Paid
\$3,283.5	Anaoune: Due

TerraWise Home	es, inc.		***** PURCHASE ORDER HISTORY RE	PRINT ****	PURC	HASE ORDER	R: 023625		
1334 Walnut Stre	eet					OR NUMBER:			
Jacksonville, FL						ISSUED:	07-18-20	24	
P: 904 800 9473		-			DATE	REQUESTED			
www.terrawiseho	mes.com								
VENDOR:			REQUESTED BY:		SHIP '	ГО:			
Alistate Ele	otricel		59687	0		onia St. onville, FL 322(	16		
Contractors	, Inc.		COMMENTS: RA Sh	<u>ک</u>	Jackst		10		
PO Box 550	0617 9, FL 32255-0	647	- W ·						
	4-296-2700		COMMENTS:		SHIP	/IA:			
			XC Nd						
			V 4/0	J.					
DEVELOPMENT			MODEL/ELEVATION	140	BLOC	K / LOT	ORIEN	TATION	
001 SP Springfi	ield		(027/A) New Brunswick	This.	1320 /		Per Pla		
PO Note: 59687	,		40101	1					
			-1						
House Number SP/00000101	Cost Code 344-01	Option	Description					Amount	
Product Code	344-01	Description	Electric M & L - Rough					10,214.4(	
		1320 Ionia (	Quote	U/M		Quantity .70	Price 12,000.00	Extension 8,400.00	
			nnect with extra breaker spaces for solar			.70	150.00	105.00	
			on seperate curcuit for dehum.			.70	210.00	147.00	
		1320 Extras	1 N.			.70	2,232.00	1,562.40	
		ļ							
						Subtotal:		10,214.40	
						Sales Tax:	@ 7.50 %	0.00	
		1				Grand Total:		10,214.40	
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MPORTANT:	Pleas	e notify us lm	mediately if you are unable to shin the complete or	er by the recu	ested o	ate above Ch	eck		
	Intern	et ToolKit for a intendent. The	mediately if you are unable to ship the complete ord anticipated delivery date, but PLEASE DO NOT SH ank you.	IP UNTIL NO	FIFIED	BY PHONE by	your		
	30401								
Authorized & Acce		1	Approved for	Payment by:					
		Project Manag	ger	-	Supe	erintendent			
Tue, Dec 17 2024	04:29 PM (	Eastern Stand	lard Time)					Page 1 of :	

Invoice

# ALLSTATE Electrical CONTRACTORS, INC. DC 113

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

			Invoice Number	59687
Bill To:			Invoice Date	7/31/2024
	TERRA WISE HOMES, INC.		Job No	1803
	1334 WALNUT ST		Estimator:	TERRY JACKSON
	JACKSONVILLE, FL 32206	Re:	HOUSE @ 1320 IO 1320 IONIA STREE JACKSONVILLE, FI	Т
	Des	scription		Total

70% OF PROPOSAL AND EXTRAS ROUGH DRAW

10.214.00

PAYMENT TERMS:	INVOICE DUE UPON	<b>RECEIPT - A monthly</b>	service charge	of the lesser of 1-1/2%
or the maximum pe	ermited 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. B. IS

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

<b>T</b>	Invoice Nun	nber 59851
l To:	Invoice Da	ite 11/30/2024
TERRA WISE HOMES, INC.	Job No	1803
1334 WALNUT ST	Estimato	TERRY JACKSON
JACKSONVILLE, FL 32206	Re: HOUSE @ 132	20 IONIA ST
	1320 IONIA ST	
	JACKSONVILI	.E, FL 00000

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

12	4		***** PURCHASE ORDE	R HISTORY RE-PRINT	*****	en our lindoard o	4	
TerraWise Hom					Pl	JRCHASE ORDE	R: 023927	(
1334 Walnut Stre					VE	ENDOR NUMBER	110450	37
Jacksonville, FL						ATE ISSUED:	11-12-202	24
P: 904 800 9473					D	ATE REQUESTED	:	
www.terrawiseho	mes.com							
VENDOR:					13	<b>IIP TO:</b> 20 Ionia St. cksonville, FL 322	06	
	s, Inc.	0617	COMMENTS:			IP VIA:		
DEVELOPMENT			MODEL/ELEVATION		DI	OCK/LOT	ODIEN	TATION
				- audala				TATION
001 SP Springf				Inswick	13	20 / Ionia	Per Pla	
House Number	Cost Cod	e Option	Description					Amount
SP/00000101	344-02		Electric M & L - Final					4,497.60
Product Code		Description	and the start of	att 2	U/M	Quantity	Price	Extension
		1320 Quote	nnect for solar			.30	12,000.00	3,600.00
			nnect for solar on separate circuit for dehum		1.1	.30	150.00 210.00	45.00
		1320 Extras				.30	2,232.00	63.00
			switches DT130-1LW			3.00	40.00	669.60 120.00
		- 5 Caur timer	Smithids D ( 130-7244			5.00	40.00	120.00
						Subtotal:		4,497.60
						Sales Tax:	@ 7.50 %	0.00
						Grand		4,497.60
						Total:		
						1.1		
MPORTANT:	Inter	net ToolKit for a	mediately if you are unable to ship anticipated delivery date, but PLE	the complete order by th ASE DO NOT SHIP UNT	e request	ed date above. C IED BY PHONE by	heck / your	
	supe	erintendent. The	anik you.					
Authorized & Acc	epted by			Approved for Paymer	nt by:			
	1044	Project Manag	ger			Superintendent		
Wed, Dec 18 202	24 12:12 PM	A (Eastern Stan	dard Time)					Page 1 of
								On F

On File Page 34 of 105

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com		PURCHASE ORDER:         023638           VENDOR NUMBER:         139190           DATE ISSUED:         07-25-2024           DATE REQUESTED:         08-06-2024
VENDOR: Del-Air Heating AC & Refrigeration Inc PO Box 1785 Albany, NY 12201-1785		SHIP TO: 1320 Ionia St. Jacksonville, FL 32206
	COMMENTS:	SHIP VIA:
DEVELOPMENT 001 SP Springfield PO Note: 2113159 Due 9/5/2024	MODEL/ELEVATION (027/A) New Brunswick	BLOCK / LOT ORIENTATIO 1320 / Ionia Per Plan
House Number Cost Code Option D	escription	

P/00000101 350-01		HVAC M & L - HVAC Rough				Amount
Product Code	Description	······	11/63			11,020
	HVAC 1320 C	uote	U/M	Quantity	Price	Extensio
	1000			.50	22,041.00	11,020.
						2
				Subtotal:		11,020.
				Sales Tax:	@ 7.50 %	0.
				Grand		11,020.
				Total:	ł	
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ORTANY: Pleas	e notify us immed	ataly if you are upable to oble the operation				
Intern	et ToolKit for antic	ately if you are unable to ship the complete or ipated delivery date, but PLEASE DO NOT SP rou.	IP UNTIL NOTIFIED	ate above. Che	ok	
super	ntendent. Thank y	ou.	SALENVAREDI	PI PHONE by y	our	
				1		
orized & Accepted by:		Approved for	Payment by	L		
F	Project Manager			rintendent		



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

Service #	Description	Ottombility		2
RNC - Rough	RNC - Rough	Quantity	Your Price	Total
	NAC SKOUGH	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

7	FB	N	Branch 317 5143 LONGLEAF ST JACKSONVILLE, FL 32209-2730 Ph: (904) 924-0033		e Number 108381-00 Custome	Invoice D 10/21/20		INVOICE Due Date 11/30/2024 Placed By
					02383			BRAD
	n Building M				Term	Statement of the local days and		Page #
Return	Service Requests	h			NET EC			1 of 1
<b>Bill To : 41148</b> FERRAWISE H 1334 WALNUT JACKSONVILL	OMES ST	. (******) 			→ FOL PO	PLEASE REM INDATION B BOX 744398 ANTA, GA 3	UILDING N	MENTS TO
						: 1320 IONIA ST	ø	
					JAC	KSCAVILL1 1 ) 60℃-1475	. 32206-513	10
and the second sec	Order Take	and the second states	Sales Rep	Ship Via	JACI (904 Ship D	KSCA9911111 )600-5≹75 ato Jo	32206-513	
0/15/2024	Bumette, K	and the second states	Sales Rep Safreed, Brad	Our Truck	JAC (904	KSCA9911111 )600-5≹75 ato Jo		
Order Date 0/15/2024 Shipping Instru	Bumette, K	and the second states	and the second se	the same in the second s	JACI (904 Ship D	KSCA9911111 )600-5≹75 ato Jo		
0/15/2024	Bumette, K	and the second states	and the second se	Our Truck	JACI (904 Ship D	KSCA9911111 )60C-1475 ato Jo		
0/15/2024 hipping Instru- Qty	Burnette, K uctions Qty	atherine Sell	Safreed, Brad	Our Truck Reference	JAC (904 Ship D 10/21/2 Price Unit	KSCR041111 )800–5≹75 ate Jo 024	Price	Name Net Amount Due
0/15/2024 hipping Instri Qty Ordered	Burnette, K uctions Qty Shipped	atherine Sell Unit	Safreed, Brad Product and Description D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERI	Our Truck Reference	JAC (904 Ship D 10/21/2 Price Unit Qty	KSC NOLL 1     ) 600 - 1 475 ate Jo 1024 Unit ⊅tico 420.00	Price UOM	Name Net Amount Due 1,169.28
0/15/2024 hipping instr Qty Ordered 58.00	Burnette, K uctions Qty Shipped 58.00	Sell Unit SHT	Safreed, Brad Product and Description D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERI 31 2ND FLOOR D12GMTB08-CT 1/2" 4X8' GLASROC TILE BACKES	Our Truck Reference CAN GYPSUM R CERTAINTEED	JAC (904 Ship D 10/21/2 Price Unit Qty 2.784	KSCANDL1 1 ) 600-1475 ato Jo 1024 Unit Price 420.00 20.160 1,155.00	Price Urom MSF SHT	Name Nøt
0/15/2024 hipping Instri Qty Ordered 58.00 10.00	Burnette, K uctions Qty Shipped 58.00 10.00	Sell Unit SHT	Safreed, Brad Product and Description D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERI 31 2ND FLOOR D12GMTB08-CT 1/2" 4X8' GLASROC TILE BACKER 7 2ND FLOOR D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERI	Our Truck Reference CAN GYPSUM R CERTAINTEED	JAC (904 Ship D 10/21/2 Price Unit Qty 2.784 0.320	KSC AVILL 1 1 ) 600-5475 ate Jo 024 Unit Prico 420.00 20.160 1,155.00 36.060 420.00	Price UOM MSF SHT MSF SHT MSF	Name Net Amount Due 1,169.28 369.60
0/15/2024 ihipping Instru Qty Ordered 58.00 10.00	Burnette, K uctions Qty Shipped 58.00 10.00	Sell Unit SHT	Safreed, Brad Product and Description D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERI 31 2ND FLOOR D12GMTB08-CT 1/2" 4X8' GLASROC TILE BACKER 7 2ND FLOOR D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERI	Our Truck Reference CAN GYPSUM R CERTAINTEED	JAC (904 Ship D 10/21/2 Price Unit Qty 2.784 0.320	KSC AVEL 1 1 1 ) 600-1475 ato Jo 1024 Uni <sup>1</sup> Price 420.00 20.160 1,155.00 36.060 420.60 20.160	Price UOM MSF SHT MSF SHT MSF SHT	Name Net Amount Due 1,169.26 369.60 3,064.32

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 egr iss Subject to F8M Terms and Conditions <u>http://www.fomsples.com/FBM-CREDIT</u> Catromia Customers: Title passes F 0 B warehouse on pickups. Title passes F.O.B, curbside before stocking and spreading when delivered

Thank you for your Business

Manage your orders and account at <u>MyFBM.com</u>

		***** PURCHASE ORDER HISTOR		PURCH	ASE ORDER:	023837	(m)
FerraWise Homes, Inc. 334 Walnut Street					OR NUMBER:	160225	(39)
acksonville, FL 32206					ISSUED:	10-15-202	
P: 904 800 9473					REQUESTED:		
www.terrawisehomes.com							
VENDOR:				SHIP T			
					onia St. nville, FL 3220	6	
Foundation Building Mater PO Box 744398	ials, LLC						
Atlanta, GA 30374		COMMENTS:		SHIP \	//A·		
				OTHE C			
DEVELOPMENT		MODEL/ELEVATION		BLOC	K/LOT	ORIEN	TATION
001 SP Springfield		(027/A) New Brunswick		1320/	Ionia	Per Pla	n
House Number Cost Code	Option	Description					Amount
SP/00000101 354-01		Drywall Matl - Drywall Material					4,998.44
Product Code	Description	COMPANY AND	0/	M	Quantity	Price	Extension
DRYWALL CEILING	Drywall Ceiling	1/2*X4X12			58.00	20.16	1,169.28
4X12X1/2	Mandas Drine	\$20.16					
	Vendor Price	27.00 @ 20.16					
	Downstairs	31.00 @ 20.16					
DRYWALL DENSHIELD 4X8	Upstairs Drywall Denshie				10.00	36.96	369.60
DRTWALL DENSHIELD 470	Vendor Price						
	Downstairs	3.00 @ 36.96					
	Upstairs	7.00 @ 36.96	120				
DRYWALL WALL 4X12X1/2	Drywall Wall 1/2				152.00	20.16	3,064.32
DITITUE FRIEL BUILTING	Vendor Price						
	Downstairs	65.00 @ 20.16					
	Upstairs	87.00 @ 20.16					
DRYWALL TRANSPORTATION	Transportation	Charge			1.00	50.00	50.00
					Subtotal:		4 653 20
					Sales Tax:	@ 7.50 %	4,653.20 345.24
					Grand	@ 1.50 /i	4,998.44
					Total:		1,500.11
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IMPORTANT: Plea	se notify us imme	diately if you are unable to ship the com icipated delivery date, but PLEASE DO	NOT SHIP UNTIL	equested	I date above. C D BY PHONE b	heck v vour	
Inter	rintendent. Thank	you.					
Authorized & Accepted by:			ved for Payment b				
	Project Manage			SI	uperintendent		
Wed, Dec 18 2024 12:17 PM	/Eastern Standa	rd Time)					Page 1 c

Page 38 of 105

Evolution Drywall 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 INVOICE# 6943 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.	SUBTOT	AL	5,250.00
JACKSONVILLE, FL 32206	TAX		0.00
PO#023828	TOTAL		5,250.00
	BALANC	EDUE	\$5,250.00

TerraWise Homes, inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com				VEND	CHASE ORDER DOR NUMBER: 18SUED: REQUESTED:	150120 10-15-202	24
VENDOR:					TO: Ionia St. onville, FL 3220	2	
Evolution Drywall, Inc. 15Peyton Place Palm Coast, Fl 32164				JUCKS	UNAIIB, FE 3220	70	
		COMMENTS:		SHIP	VIA:		
DEVELOPMENT 001 SP Springfield		MODEL/ELEVATION (027/A) New Bru	nswick	BLOC	K / LOT / Ionia	ORIEN Per Pla	
House Number Cost Code	Option	Description	1114 -++ 4	193	101		Amount
SP/00000101 355-01		Drywall Labor - Drywail Labor					5,250,00
Product Code	Description			U/M	Quantity	Prica	Extension
DRYWALL BUMP	Drywall Bu	mp			-1.00	250.00	-250.001
DRYWALL LABOR	Drywali Lai	oor Smooth Watts/Ceilings			220.00 Subtotel: Sales Tax: Grand Total:	25.00 @ 7.50 %	5,500.001 5,250.00 0.00 <b>5,250.00</b>
		2					
		10					
IMPORTANT: Pleas Interr super	e notify us in tet ToolKit for rintendent, Th	imediately if you are unable to ship anticipated delivery date, but PLEA ank you.	the complete order by t ISE DO NOT SHIP UN	no requested	dale ábove. Cr BY PHONE by	ieck your	
Authorized & Accepted by:			Approved for Payme	nt by:	perintendent	· ······	
Fri, Nov 1 2024 03:07 PM (Ea	astem Standa	rd Time)					Page 1 of 1

On File Page 40 of 105



**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.

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	PE 04 TRAKSAOT	ION	- RETURNED GO ALL RETURNED GOODS MUST BE REFUNDS. WE RESERVE TO	E ACCOMPANIED BY DECE	PT. NO CASH CHECK.	STORE NAME	NUMBER	
	1747 32					GLECKLE	R & SC	ONS
с. С				SHIP TO: (SA	ME AS SOLD TO	UNLESS NOTED B	BELOW)	
	TERRAWISE H 1334 WALNUT VACKSONVILI	STREET	r	1320 IO 1320 IO	NIA ST NIA ST			
C	UST. CODE SI		IME TRANS NO. TRANS. DATE STO	THE VRITTEN STAN				
REFERENCE	TER1320		953401110624	1 116 193	151001	DATE DELIVER	ED DAT	E WANTED
95340	NO. CUSTÓME O	R ORDER NI PO 023	953401110624 JMBER JOB NUMBER ES 838 INT	HO	151001 LOT NUMBER		ED DAT	
	NO. CUSTÓME O	R ORDER NI	2:37 953401110624 IMBER JOB NUMBER ES 838 INT DESCRIPTION	1 116 193				
95340	NO. CUSTÓME O	R ORDER NU PO 023 allanl shipd 11	953401110624           MBER         JOB NUMBER         EX           838         INT         EX           DESCRIPTION         THE FOLLOWING ARE AI         4-5/8" SPLIT JAMBS W           US15         SATIN NICKEL HI           ************************************	L HUNG ON 366 CASING NGES	LOT NUMBER	PRICEAUNIT	EACH	EXTENSION
95340 ITEM NO.	NO. CUSTÓME 0 QUAN. ORD. 11	R ORDER NU PO 023 QUANL SHPD 11 3	2:37 953401110624 MBER JOB NUMBER EX 838 INT DESCRIPTION THE FOLLOWING ARE AI 4-5/8" SPLIT JAMBS W US15 SATIN NICKEL HI ************************************	L HUNG ON 366 CASING NGES 3 SPLIT/366 RRARA	LOT NUMBER	PRICEAUNIT	EACH	EXTENSION
95340 ITEM NO. CIUFJS 20HCCAR	VO. CUSTÓME 0 QUAN. ORD. 111 3	R ORDER NU PO 023 allanl shipp 11 3 3	2:37         953401110624           JMBER         JOB NUMBER         ES           838         INT         ES           DESCRIPTION         THE FOLLOWING ARE AI         4-5/8" SPLIT JAMBS W           US15         SATIN NICKEL HI           ************************************	L HUNG ON J 366 CASING STIMATE NUMBER J 366 CASING SAGES STATE SPLIT/366 RRARA RRARA	LOT NUMBER UNITS 11.000 3.000	0.000 142.980	EACH EACH EACH	0,00 428.94

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SERVICE IS OUR SPECI	AL THE		1

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. THRE OF TRANSPOTION

STORE NAME/NUMBER

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

TERRAWISE HOMES INC

181932

1320 IONIA ST

JACKSONVILLE, FL 32206

REFERENCE NO	ER13201		: 37 953401110624 1 116 193	151001	DATE DELIVERED DAT	E WANTED
95340	O CUSTOME	PO 023	MBER JOB NUMBER ESTIMATE NUMBER	LOT NUMBER	SALESMAI	] 
ITEM NO.	QUANL ORD.	QUAN. SHPD.	DESCRIPTION			
				UNITS	PRICEAUNIT	EXTENSION
28HCCAR	1	1	2-8X6-8X1-3/8" HC CARRARA 1-LH	1.000	169.990 EACH	
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 3.000	0.000 EACH 199.580 EACH	0.0 598.7
248HCCAR	1	1	2-4X8-0X1-3/8" HC CARRARA 1-RH	1.000	211.280 EACH	211,2
288HCCAR	2		2~8X8-0X1-3/8" HC CARRARA 1-LH 1-RH	2.000	211.280 EACH	422.56
TORS OR DAMAGE MU 15% HAND NO CREDIT	IST BE NOTED AN LING CHARGE ON WILL BE GIVEN O	D CORRECTED ALL ITEMS RE	ON RECEIPT OF GOODS SUB-TOTAL		AX % TAX ANOUNT	TOTAL AMOUNT

PAGE 2

INVOICE

UCHEED . NO.YCD	110 An 11-8	1011 THEN BO	GATE DELIVERS
		Contraction of the second second	1.00
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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

 CHARGE
 GLECKLER & SONS

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

 TERRAWISE HOMES INC
 1320 IONIA ST

JACKSONVILLE, FL 32206

DATE

EFERENCE		R ORDER NU		LOT NUMBER	SALESMA	N
95340	0	PO 023	838 INT	_		
ITEM NO.	QUANLORD.	QUAN, SHPD.	DESCRIPTION	UNITS	PRICEAUNIT	EXTENSION
26HCCAR	1	1	2-6X6-8X1-3/8" HC CARRARA >>>SLAB ONLY<<<	1.000	68.890 EACH	68.8
WP618F	320	320	#618 5-1/4" FJ PRIMED OGEE BASE 20/16	320.000	1.990 LNFT	636.0
WP623F	464	464	623 3-1/4" FJ PRIMED OGEE BASE 29/16	464.000	1.190 LNFT	552.3
WP366FJ	170	170	WP366 2 1/4" CASING FJ PRIMED	170.000	0.990 LNFT	168.3
10FJPP	128	128	1X8 S4S FJ PRIMED 21/32 8/16	128.000	3.390 LNFT	433.9
458FJLB	2	2	4-5/8"X8' FJ PRIMED FLAT JAMB	2.000	23.190 EACH	46.:

REC'D BY:

110

PAGE 3

		INVOICE				
830 - 33		G	SERVICE IS C			94.W. 2431/8/42
and a		TRAING SUTPLIE		: 355-6611		
	THE DEPENDENCE	ALL KETUKNED GOODS LIGT	GOODS POLICY - BE ACCOMPANIED BY RECENT THE RIGHT TO REFUND BY C	PT. NO CASH	STORE NAME/NUMBER	
	1449.32				GLECKLER C C	
10	TERRAWISE HOME	S INC	1320 IO		INLESS NOTED BELOW)	
			1320 10	NIA ST		
	JACKSONVILLE,	FL 32206				
	CUST. CODE SEQ NO. TER13201	HOANS HO. HOANS, DATE	STORE WRITTEN STAAN		DATE DELIVERED DAT	E WANTED
REFEREN		12:37 953401110624		151001		
9534 ITEM NO.	10 0 PO	023838 INT	ESTIMATE NUMBER	LOT NUMBER	SALESMAN	
887F8	QUAN. ORD. QUAN.	SHPD.         DESCRIPTION           3         #886         8'         3/8x1~3/8		UNITS	PRICE/UNIT	EXTENSION
		,	O PRIMED STOP	3.000	7.090 EACH	21.27
			х			
ERRORS OR DAN 15	AAGE MUST BE NOTED AND COR W HANDLING CHARGE ON ALL IT CREDIT WILL BE GIVEN ON SPE	RECTED ON RECEIPT OF GOODS	SUB-TOTAL		AX % TAX AMOUNT	TOTAL AMOUNT
	CALLAR WILL DE GIVEN ON SPE		4785.12		7.500 358.88	5144.00
						PAGE 4
		. h.				
					325	

	***** PURCHASE ORDER HISTORY RE-PRI	NT *****	and south a state of the
TerraWise Homes, Inc. 1334 Walnut Street		PURCHASE ORDER: VENDOR NUMBER:	023838 170145 (4)
Jacksonville, FL 32206		DATE ISSUED:	10-15-2024
P: 904 800 9473		DATE REQUESTED:	
www.terrawisehomes.com			
VENDOR:		SHIP TO: 1320 Jonia St.	
Gleckler & Sons Building Supply PO Box 12267 Jacksonville, fl 32209		Jacksonville, FL 32206	
	COMMENTS:	SHIP VIA:	
DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT	ORIENTATION
001 SP Springfield PO Note: Carrara Doors, Nickel Hinges	(027/A) New Brunswick	1320 / Ionia	Per Plan

House Number Cost Code Option Description					States and a	Amount	
P/00000101 360-01	Int Trim Ma	Int Trim Matl - Doors and Millwork 5,144.					
Product Code	Description	ing a setting		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	8					
	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	8					
	Left Hand Swing	2.00 @	199.58		1		
	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	9					
	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	8					
	Right Hand Swing	1.00 @	211.28				
DR PH 2668	2'-6"X6'-8" Prehung			EA	4.00	128.98	515.92
	Vendor Price: \$128.9	8					
	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	8					
	Left Hand Swing	1.00 @	211.28				
	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

12/05/2024

Gleckler & Sons Building Supply

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

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

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

			000447			
VENDOR: 1	TerraWise 70145 Gleck	Homes, Inc. ler & 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 1320 Font	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
				24,214.63	.00	24,214.63
-	TerraWise	Homes, Inc.	999117	12/05/24		
		er & Sons Building Supply				
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		5,144.00	.00	5,144.00
P0023882	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
				24,214.63	.00	24,214.63

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

#### **VENDOR:**

Wizard Carpentry lic 45163 Green Ave Cellahan, FL 32011 
 PURCHASE ORDER:
 023840

 VENDOR NUMBER:
 330390

 DATE ISSUED:
 10-15-2024

 DATE REQUESTED:
 10-15-2024

SHIP TO: 1320 Ionia St. Jacksonville, FL 32206

SHIP VIA:

DEVELOPMENT 001 SP Springfield		MODEL/EL (027/A)	EVATION New Brunswick	BLO0 1320	K / LOT / Ionia	ORIENTATION Per Plan		
louse Number Cost Code	o Option (	Description			_	Amou		
SP/00000101 361-01		Int Trim Labor - Tri	m Labor				1,835.0	
Product Code	Description			U/M	Quantity	Price	Extension	
TRIM LBR BASE	Trim Labor	Lbr Base			1.00	300.00	300.00	
TRIM LBR INT DOORS	Trim Labor	Int. doors, Bifolds, Bipas	38		17.00	30.00	510.00	
TRIM LBR NAILS	Trim Labor	Lbr Nails			1.00	125.00	125.00	
TRIM LBR WALL CAP	Trim Labor	Wall Cap			1.00	30.00	30.00	
TRIM LBR WINDOW SILL	Trim Labor	Window Sill			29.00	20.00	580.00	
TRIM POCKET DR LBR	Trim Pocke	t Door Labor			1.00	75.00	75.0	
	Attic stair				1.00	150.00	150.00	
	exterior doo	or casing			2.00	20.00	40.00	
	Dryer vent	casing			1.00	15.00	15.0	
	drywall and	comer 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	1,835.0	
Inten	se notify us im net ToolKit for rintendent. Th Project Mana	anticipated delivery date ank you.	ble to ship the complete orde e, but PLEASE DO NOT SHI	P UNTIL NOTIFIED	date above. Ch BY PHONE by	your		
Aon, Nov 11 2024 02:02 PM	(Eastern Star	dard Time)					Page 1 o	

COMMENTS:

On File Page 48 of 105

### **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
- -Window sills 29 = \$ 510 \$80
- 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' = \$100Oak landing flooring -1 = \$120Oak treads -17 = \$340Oak Risers -18 = \$360Shims -2 bundles and liquid nail glue -24 tubs = \$80Wall caps and aprons -2 = \$60Bartop casing -1 = \$15Skirt boards -4 = \$160

Total = \$1235

				****			(43)
TerraWise Homes, Inc.	at - for and a	***** PURCHASE ORDER H	ISTORY RE-PRINT		HASE ORDER	: 023923	E
1334 Walnut Street					OR NUMBER:	330390	
Jacksonville, FL 32206					ISSUED:	11-12-202	24
P: 904 800 9473					REQUESTED:		• "¥
www.terrawisehomes.com							
					-		
VENDOR:				SHIP 1 1320 I	r <b>o:</b> onia St.		
Wizard Carpentry Ilc					onville, FL 3220	6	
45163 Green Ave							
Callahan, FL 32011		COMMENTS:					
		COMMENTS.		SHIP	VIA:		
DEVELOPMENT		MODEL/ELEVATION		BLOC	K/LOT	ORIEN	TATION
001 SP Springfield		(027/A) New Bruns	wick	1320/	Ionia	Per Pla	in
House Number Cost Code	Option	Description		A HIGH THEY		Ver West	Amount
SP/00000101 361-02		Int Trim Labor - Stair/Rail Labor		·			1,160.00
SP/00000101 361-01		Int Trim Labor - Trim Labor					75.00
Product Code	Description		al calendaria	TUM	Quantity	Price	Extension
TRIM LBR "D" OAK HANDRAIL	Trim Labo	r Install *D* oak handrail		LF	20.00	5.00	100.00
TRIM LBR STAIR SKIRT	Install Stai	r Skirt Board			4.00	40.00	160.00
TRIM LBR OAK FLR		Floor at Stair Landing			1.00	120.00	120.00
LANDING							
TRIM LBR OAK TREADS	Oak Tread			1	17.00	20.00	340.00
	Oak Riser				18.00	20.00	360.00
TOMALO DI WALL OAD	Shims and				1.00	80.00	80.00
TRIM LBR WALL CAP	Trim Labo	for Bartop casing		EA	2.00	30.00 15.00	60.00 15.00
TRIMILOR DARTOP	Thin labor	tor bartop casing			1.00	15.00	15.00
					Subtotal:		1,235.00
					Sales Tax:	@ 7.50 %	0.00
					Grand	-	1,235.00
					Total:		I de la compañía
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MPORTANT: Plea Inter	se notify us in net ToolKit fo	nmediately if you are unable to ship the r anticipated delivery date, but PLEAS	e complete order by to E DO NOT SHIP UN	he requested FIL NOTIFIED	date above. Cl BY PHONE by	heck your	
supe	rintendent. T	hank you.			,	•	
Authorized & Accepted by: _	0		Approved for Payme		المراجعة المراجع		
	Project Man	ager		Su	perintendent		
Wed, Dec 18 2024 12:33 PM	I (Eastorn Ch	andard Time)					Page 1 of
1160, DEC 10 2024 12.33 PN	r (reasteitt St	andara minoy					On Fi

On File Page 51 of 105

and the second se			
TerraWise Homes, Inc.		PURCHASE ORDER:	023576
1334 Walnut Street		VENDOR NUMBER:	260141
Jacksonville, FL 32206		DATE ISSUED:	07-08-2024
P 904 800 9473		DATE REQUESTED:	07-05-2024
www.terrawisehomes.com			
VENDOR:	REQUESTED BY: 2152587	SHIP TO: 1320 Ionia St.	
Preferred Materials INC PHONE 407-212-1770		Jacksonville FL 32206	
	COMMENTS:	SHIP VIA:	
			(10)
DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT	ORIENTATION
001 SP Springfield	(027/A) New Brunswick	1320 / Ionia	Per Plan
PO Note: 2152587			

House Number	Cost Code	Option	Description				Amount
SP/00000101	258-02		Slab - Slab Concrete Material				5,811,73
Product Code		Description		U/M	Quantity	Price	Extension
		Slab Concrete	and a second		1.00	5,811.73	5,811,73
		0.0					
1					Subtotal:		5,811.73
					Sales Tax	@ 7.50%	0.00
					Grand		5,811.73
					Total		······································
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IMPORTANT:	Plea	se notify us imm	ediately if you are unable to ship the complete order by the nticipated delivery date, but PLEASE DO NOT SHIP UNT	e requested	date above. C	Check	
	supe	printendent. Thar	nik you.			1 1 2 2 2	
					1 -		
Authorized & Act	cepted by:		Approved for Paymen	nt by:	10-		
		Project Manage	sı	Su	perintendent		

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

Page 1 of 🛛

On File Page 52 of 105

		÷.	***** PURCHASE ORDER HISTORY RE-				
TerraWise Home					HASE ORDER:	023495	Tin
1334 Walnut Stree					OR NUMBER:	250126	U
Jacksonville, FL 3	2206				ISSUED:	07-01-202	
P: 904 800 9473				DATE	REQUESTED:	07-01-202	4
www.terrawisehor	nes.com						
VENDOR:			REQUESTED BY: SW	SHIP -	FO: onia St		
On Pointe C 14300 NW 1 Williston, FL				1020 -			
			COMMENTS:	SHIP	/IA:		
				51.00	V () 67	0.0151/	
DEVELOPMENT	.1.1		MODEL/ELEVATION (027/A) New Brunswick	1320 /	K / LOT	Per Pla	
001 SP Springfi		_	(027/A) New Brunswick	15207	Ionia	Per Pla	n
PO Note: Slab c	oncrete pump	J					
House Number	Cost Code	Option	Description			ar unnan a na	Amount
SP/00000101	258-09		Slab - Boom Pump at Slab				1,165.0
Product Code		Description		U/M	Quantity	Price	Extension
		Slab Cond	crele Pump		1.00	1,165.00	1,165.00
		1					
		1			Subtotal:	[	1,165.00
		1			Sales Tax:	@ 0.00 %	0.00
					Grand Total:		1,165.00
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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 DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Approved for Payment by:

Superintendent

Wed, Dec 18 2024 01:30 PM (Eastern Standard Time)

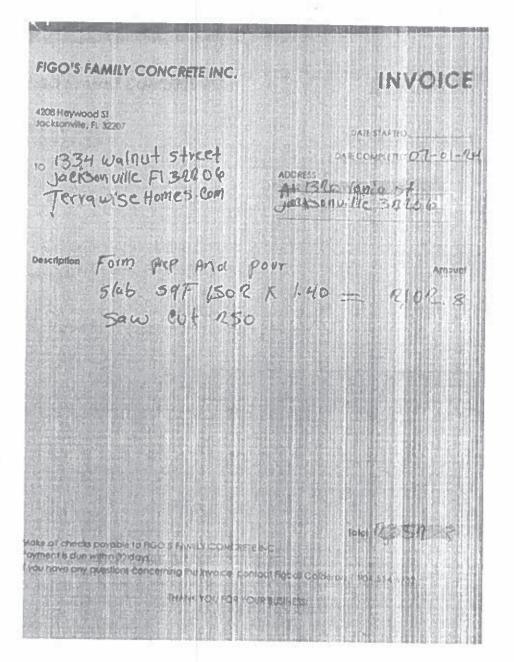
Project Manager

**IMPORTANT:** 

Authorized & Accepted by:

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.lerrawisehomes.com		PURCHASE ORDER:         023528           VENDOR NUMBER:         150141           DATE ISSUED:         07-02-2024           DATE REQUESTED:         07-01-2024
VENDOR: Figo's Family Concrete 4208 Heywood St Jacksonville, FL 32207	REQUESTED BY: 1320 Ionia	SHIP TO: 1320 Ionia St. Jacksonville FL 32206
	COMMENTS:	SHIP VIA:
DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT ORIENTATI
001 SP Springfield PO Note: 1320 Ionia	(027/A) New Brunswick	1320 / Ionia Per Plan

Iouse Number	Cost Code	Option	Description					Amount
SP/00000101	259-01		Slab Labor - Slab Labor					2,102.80
SP/00000101	259-04		Slab Labor - Saw Cuts					250.00
Product Code		Description			U/M	Quantity	Price	Extension
CONCLBR FLA WORKO10YD	λΤ.	Flat Work Lab	or Over 10 Yd			1 502.00	1_40	2,102.80
CONCLBR SAV	V CUTS	Saw Cuts				it:00	250:00	250.00
						Subtotal;		2,352,80
						Sales Tax:	@ 7.50%	0.00
						Grand Total:		2,352.80
		p.						
					-			
							]	
PORTANT:	Inter	se notify us imme net ToolKit for ar rintendent. Than	ediately if you are unable to ticipated delivery date, but k you	ship the complete order PLEASE DO NOT SHIP	by the requeste UNTIL NOTIFIE	d date above. C D BY PHONE b	heck y your	
uthorized & Acc	cepted by:			Approved for Pay	ment by:		,	
		Project Manage	r		S	uperintendent		



	TerraWise	Homes, Inc.				16250	
VOICE	DATE	er & Sons Building Supply DESCRIPTION	GR	OSS AMT	DISCOUNT	NET PAID	
P0023515 P0023516 P0023517 P0023518 P0023598 P0023605 P0023628 P0023632	07/08/24 07/08/24 07/08/24 07/23/24 07/10/24 07/12/24 07/22/24 07/17/24	86057 86058 86059 67421 86057 86903 87600 87324		8,696.24 6,172.11 4,172.02 1,859.93 430.00 803.93 193.50 150.00	.00 .00 .00 .00 .00 .00	8,696.24 6,172.11 4,172.02 1,859.93 430.00 803.93 193.50 150.00	(1)26 (1)26
				22,477.73	.00	22,477.73	
			1047.31			W.85	0

SP/00000101 270-01	Framing Mat + 1st Floor				8,696.24
Product Code	Descr plion	JAM	Quantity	Price	Extension
5/8X6 STUD ANCHORS	5/8XE Construction Stud Anchors	ng aga gga gga ga ya ya gagana a na magagana can di dar damahirina in 190 Kin Addin	4.00	5 25	21.00
ADVANTECH GLUE	ADVANTECH SUBFLOOR ACHESIVE	EA	.00	40.00	0.00
ANCHOR ABU44	Apu44 Simpson Post Anchor		3.00	30,04	90 12
ANCHOR ABU66	Apu63 Simpson Post Anchor		1.00	61.82	61.82
LVL 13/4 111/4 12	1-3/4 <11-1/4 <12 1.9/		28.00	11.538	323_06
OSB 7/16 0408	7/16" 4X8 Oso	PC	10.00	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 Pt	PC	3.00	15,90	47 70
PT 2 SYP 060610	6X6X30 Syp #2 Pt	PC	1.00	36 50	36 50
SILL SEAL 3 1/2	3-1/2 ' Sill Serid	ROLL	1.00	4.99	4 99
SILL SEAL 5 1/2	5-1/2' Sill Seol	ROLL	4.00	£E10	32.40
SPF 2 020416	2X4X16 Spf #2	PC	1 4 QU	716	28.64
STUD SPF 2 0204116-5/8	2X4X116-5/8 Spli#2 Precut Stud	PC	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 4 DV.ANTECH SUBFLOOR	ĒA,	45.00	45.47	2,046 15
SYP 2 020416	2%4X16 Sy . 12	20	62.00	5.80	359.60
SYP 2 020612	2X6X12 Syp 12	PC	7.00	5.86	41.02
SYP 2 020616	2X6X16 Syp #2	PC	29.00	270	223 30
SYP 2 021016	2×10×16 S/r //2	, ec	1.00	13.66	13.66
SYP 2 021210	2X12X10 Syp 12		4.66	12,55	50.20
SYP 2 021212	2X12X12 Syp #2	PC	5.06	11.34	86 70
SYP 2 021216	2X12X18 Syr #2		5.0C	21.78	174.24
SYP 2 021218	2X12X18 Syc #2	1	3.00	26,46	79,38
ZIP SYSTEM 0410	Zip System 7/16X4×10	EA	46.00	39 49	1,816,54

AC

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:023515VENDOR NUMBER:170145DATE ISSUED:07-02-2024DATE REQUESTED:07-08-2024		
VENDOR: Gleckler & Sons Building Supply PO Box 12267 Jacksonville, fl 32209	REQUESTED BY: 86057	SHIP TO: 1320 Ionia St. Jacksonville FL 32206		
666.66677886, N 62266	COMMENTS:	SHIP VIA:		
DEVELOPMENT 001 SP Springfield PO Note: 86057	MODEL/ELEVATION (027/A) New Brunswick	BLOCK / LOT ORIENTATION 1320 / Ionia Petr Plan		

House Number Cost Cod	e Option Description	The division of a second state		and a serie sum provident of the provident of the	Amount
SP/00000101 270-01	Framing Mat - 1st Floor			ومؤسيل فليب دل ويوددي برمادة داللا	8,696.2
Product Code	Description	MUT	Quantity	Price	Extension
5/8X6 STUD ANCHORS	5/8XE Construction Stud Anchors	analogical in an other statement of the	4.00	5.25	21.00
ADVANTECH GLUE	ADVANTECH SUBFLOOR ACHESIVE	EA	.00	40.00	0.00
ANCHOR ABU44	Abu41 Simpson Post Anchor		3.00	30.04	90.12
ANCHOR ABU66	Apu65 Simpson Post Anchor		1.00	61.82	61.82
LVL 13/4 111/4 12	1-3/4×11-1.4:121.7		28.00	11.538	323.06
OSB 7/16 0408	7/16" 4.48 Os.)	PC	10.00	17,87	178.70
PT 2 SYP 020416	2X4X16 #2 P	EA	9.00	E.43	75.87
PT 2 SYP 020616	2×6×16 Syp #2 PI	PG	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 //2 Pt	PC	1.00	36 50	36.50
SILL SEAL 3-1/2	3-1/2* Sill S and	ROLL	1.00	4 99	4.99
SILL SEAL 5 1/2	5-1/2" Sill Seat	ROLL	4.00	8 10	32.40
SPF 2 020416	2X4X (6 Spl //2	PC	4.00	7:16	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.K6X 16-5/5 Spf #2 Precut Stud	PC	195.00	7.61	1,483.95
SUBFLOOR 23/32 ADVANTECH	23/32" T&G ADVANTECH SUBFLOOR	ĒA	45.00	45.47	2,046.15
SYP 2 020416	2.K4X & Sy 1.2	( PC	62.00	5.80	359.60
SYP 2 020612	2X6X12 Sy, 12	PC	7.00	5.86	41.02
SYP 2 020616	2X6X16 Sy3 42	FC	29,00	7:70	223 30
SYP 2 021016	2% 0°16 Sys #2	20	1.00	15.66	13 66
SYP 2 021210	2X 2X 0 SVF 12		4.66	12:55	50.20
SYP 2 021212	2K12X12 Syn #2	PC:	5.00	17 34	86.70
SYP 2 021216	2 K12 X16 Syr #2		\$.06	21.78	174.24
SYP 2 021218	2X12X13 Syr #2	1	1 3.00	26.46	79.38
ZIP SYSTEM 0410	Zip System 7:16X4×10	EA	46.00	39.49	1 816 54

AC

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

TerraWise Homes, Inc. 1034 Walnut Street Jacksonville, FL 32206 19: 904 800 9473 www.terrawisehomes.co							VENDO	IASE ORDER: DR NUMBER: ISSUED: REQUESTED:	170145 07-02-20		
VENDOR: Gleckler & Sors Bl	Lilding Supply		REQUIS 80667	TEL B /				0: Inia St Inville FL 32200	5		
PO Box 12267 Jacksonville, fl 322	09		COMME	115			SHIP	'A'			
DEVELOPMENT 001 SP Springfield PO Note: 86057			WODEL/EL3 1027/5)	EVATION New Stunswi	sk		BLOCI 132071	(750)T Ion a	ORIEN Per Pla	ITATION an	
Product Code	Descript	00	18. de <sup>196</sup> à l'ardenieurs e serve die as as an a		is its also as a sprew, quep distilladas un			Quantity 1	Price	Extension	1
	Tax adju		ell de l'Uni de la la la companya da un q	nde sent la conte de contentes a autor	ner ener is steatest availability of		nat out any year values of	1 00	-72.35	-72,35	
								Subtotal; Salas Tax: Grand Total;	@ 7.50 %	8,084,48 611,76 8,696.24	3
							197				
	Name and an and and							<sup>10</sup> Y Guby, <sup>10</sup> Fing (QC ADD-System), <sup>10</sup> Marging S			
						N N	an e charten				
IMPORTANT:	Flease notify us Internet ToolKit superintendent	immediately i for anticipated Thank you	f you are unab dcliver, da e	ble I ship the c but PLEASE [	a⊫psteorde* X1 \'OT SHIF	by the req UNTIL NO	vested d offiFIED	gts above Che	eck your	<u> </u>	
Authorized & Accepted b	y: Project Ma			Ap	proved for Pag	ment by.	Ju Supe	ariintendent			
Thu, Jul 11 2024 09:59										Page 2 of 2	

On File Page 58 of 105

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PAGE 2

		PURCHASE ORDER:         023516           VENDOR NUMBER:         170145           DATE ISSUED:         07-02-2024           DATE FIEQUESTED:         07-03-2024
ENDOR:	REQUESTED EY: 86058	SHP TO: 1320 Ionia St. Jacksony tiel FL 32206
Gleckler & Sons Building Supply PO Box 12267 Jacksonville, ft 32209	COLAMELITS	SHIP VIA:
DEVELOPMENT 001 SP Springfield PO Note: 86058	MODEL/ELEVATION (127/A) Nev Brunswick	ISLOCH ALOT ORIENTATION 13.30 / Jonual Per Plan

SP/00000101         270-02         Framing Math 2nd Flock         56           Product Code         Description         JrM         Ottanuty         Price         External           ADVANTECH 3/4 T&G         3/4" ADVANTECH T&G SUBFLOOR         EA         11.00         4U.47         1           ADVANTECH GLUE         ADVANTECH SUBFLOOR ACHESIVE         EA         24.00         11.338         1           ADVANTECH GLUE         ADVANTECH SUBFLOOR ACHESIVE         EA         24.00         11.338         1           LVL 13/4 111/4 12         1-3/4 K11-1/4% 12 Lv/l         EXEMPTION         PC         205.00         7.10         1           STUD SPF 2 0204 104-5/8         2X4X 104-5/8 Spf #2 Preport S1.id         PC         222.00         6.79         1           STUD SPF 2 0206 104-5/8         2X4X 16 Syp #2         PC         71.60         5.80         1.86           SYP 2 0206 12         2X5X 12 Syp #2         PC         36.00         3.00         3.06         1           SYP 2 0206 16         2X6X 16 Syp #2         PC         36.00         2.06         1.00         -30.64         1           Zip System 7 16X4X9         EA         53.00         32.06         1         5         5         5         5	louse Number Cost Co	de Option	Description		allandira dariya yari dirikarahigina myapadan		Amount
Product Code         D-lacr pilon         J/M         Climbuy         Price         External           ADVANTECH 34 1%G         347 / ADVANTECH 1%G SUBPLOOR AL HESIVE         EA         11.00         41.47         1           ADVANTECH 34 1%G         347 / ADVANTECH 34 1%G         1.344 1111-14% 12 1.M         EA         41.00         41.00         41.47         1           ADVANTECH 34 11/4 12         1.344 1111-14% 12 1.M         1.344 111-14% 12 1.M         EA         2.06 41.00         11.338         1           STUD SPF 2 0204104-5/8         2 K4X 104.5/9 5/9 1/2         2.550 1/2         2.550 1/2         2.550 1/2         1.588         91.0         5.880         91.0         5.880         91.0         5.880         91.0         5.880         91.0         5.800			Freming Mat - 2nd Floor				6,172.1
ADVANTECH 3/4 Y&G SUBFL         3/4" / ADVANTECH 12G SUBFLOCIA         EA         11.00         41.47         44.47         45.47           SUBFL         ADVANTECH SUBFLOCIA REHESIVE         EA         2.00         40.00         11.38         11.00         41.47         11.38         11.00         41.47         11.38         11.00         41.47         11.38         11.00         41.47         11.38         11.00         41.47         11.38         11.00         41.47         11.38         11.33		Description	10 Mair an an Annary of the Date of the Annal Anna Annal Annal Anna Annal Annal Anna Annal Annal	J/M	Qiantity		Extension
ADVANTECH GLUE         ADV/ANTECH SUBFLOOR ALTHESIVE         EA         2.00         40:00           LNL 134 111/4 12         1-34x111-4X112.1/l         1-34x11-4X112.1/l         24:00         11:38         1           STUD SPF 20206104-5/8         Strikt 104:5/8 Spi 1/2 Propul Stud         PC         222 (-3)         F.79         1/2           SYP 20206104-5/8         Strikt 24:5/9:5/8         Spi 1/2 Propul Stud         PC         71:0.0         1:80           SYP 2020612         2:X6X:104:5/9:5/8         PC         37:0.0         1:66         57:0           SYP 2020618         2:X6X:104:59:5/8:2         PC         37:0.0         1:66         57:0           SYP 2020618         2:X6X:16:59:6/2         PC         30:0         2:0.06         1:00           SYP 2020618         2:X6X:16:Sys:3/2         PC         3:0.0         2:0.06         1:00           SYP 2020618         2:X6X:16:Sys:3/2         PC         3:0.0         2:0.06         1:00           ZIP SYSTEM 0409         Zip System 7:16X/1X5         EA         5:0.0         1:00         -5:0.64           MPORTANT:         Please polity US min: 20:0Eky vr.00 and una ner 0: any intervieweit or view by US         -0:0.0         -0:0.0         -0:0.0           MPORTANT:         Ple	ADVANTECH 3/4 T&G		ECH TEG SUBIT OCP		3	32	500 1
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Tax edjustment       1.00       -38.64         Schoold:       Schoold:       Schoold:         Softas Tax:       39.7.50 %       Schoold:         Grand       Total:       Schoold:         Total:       Schoold:       Schoold:         Please notify us immediately if you are unable to thip the concluster offer by it.       Equencies offer by it.         Please notify us immediately if you are unable to thip the concluster offer by it.       Equencies offer by it.         MPORTANT:       Please notify us immediately if you are unable to thip the concluster offer by it.       Equencies offer by it.         Mutorized & Accepted by:       Authorized & Accepted by:       Authorized & Accepted by:		1		, EA	53.00	35.06	1,858.1
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8605 пем но. 2416У	E NO. CUSTOIAER C 8 0 2 QUAN. ORD QUA	0.0.2. 6 0.0.05 DROER NUN IER CONU 2ND F 4E DAN, DHPO, DEC 21 241-16 12	S1070324 1 VIER ES		CTNULIPEET	SAL FRICEAUNIT	
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8605 TTEM NO. 2416Y 249PC	DE NO.         CUISTOIAER C           8         0         2           0UAN. ORD         au           P         11           2115         36           2112         36	09: 6 3.05 DROER NUM IER CB NU 2ND F 4E JAN, THRO, DEC 21 2.41-16 32 -05 SPRUCE 92 36 2.36-16 #2 .22 SPRUCE #2	S1070224 1 x YER ES CSPND SYP CA17134 5/ SYP 2X63134 5/	C U 2200 L 231 TIMAT NUMERIA S FI ECTI R EN FICTO	C NUCRES CONTS CONTS 71 COO 201 COO 201 COO	SAL FRICEAUNIT 5.800 L 1.100 E 7.700 E	ESMAN EXTENSION EACH 411.80 EACH 840.50 EACH 840.50
8605 ПЕМ NO. 2416Y 249PC 2616Y 269PC	CE NO.         CUSTOIAER C           8         0         2           QUAN. ORD         QU           P         ''1           2(15)         16           2(2)         13	09: 6 0.05 DROER NUN (ER CB NU 2ND E 4E JAN, THPO, OEC 21 2.41-16 72 -05 SPRUCE 92 35 2XG-16 92 -2.2 SPRUCE 92 53 2TP PAP (5	S1070224 1 x SER ES CSENDE SYP 2413134 5/ SYP 246 X124 5/ 716 X12109	C U 2200 L 231 TIMAT NUMERIA S FI ECTI R EN FICTO	CHINERE 71 COD 201 COD 201 COD 201 COD 202 COD 222 COD 53 COD	SAL SPICEUNIT 5.800 S 1.100 E 7.700 E 6.790 E 35.060 E	ESMAN EACH 411.80 EACH 411.80 EACH 340.50 EACH 277.20 EACH 1507.36 EACH 1858.15
8605 TEM NO. 2416Y 249PC 2616Y 269PC 49Z1P LVL12	CE NO.         CUSTOIAER C           8         0         2           QUAN ORD         00           P         11           2(15)         36           2(12)         36           2(12)         33           3(14)         34	09: 6 3.05 DROER NUM IER CB NU 2ND F 4E JAN, THRO, DEC 21 2.41-16 32 -05 SPRUCE 92 36 2.36-16 #2 .22 SPRUCE #2	S1070224 1 x SER ES CSENDE SYP 2413134 5/ SYP 246 X124 5/ 716 X12109	C U 2200 L 231 TIMAT NUMERIA S FI ECTI R EN FICTO	Cr NULFER 71 CPO 201.CPO 38.CLO 22.CPO	SAL FRICE/UNIT 5.800 L 1.100 L 7.700 L 6.790 L	ESMAN EACH 411.80 EACH 411.80 EACH 340.50 EACH 277.20 EACH 1507.36 EACH 1858.15
8605 <u>TEM NO.</u> 2416Y 249PC 2616Y 269PC 4921P LVL12 2612Y	CE NO.         CUSTOMER C           8         0         2           QUAN ORD         QU           P         11           2115         36           2115         36           2115         33           314         34           P         4	000: 6 0.000 DROER NUN (ER CONU 2ND E 4E 2005 SPRUCE 92 36 2X6-16 #2 53 ZIP PARCE 92 53 ZIP PARCE 92 54 1.778" LVI 742 74 2.4 1.78" LVI 742 74 2.4 1.2 32	S1070224 1 x YSR ES (3,211)2 SYP 24.1X134 57 SYF 2X6X134 57 SYF 2X6X134 57 16 X12109 EDDAM	C U 2200 L 231 TIMAT NUMERIA S FI ECTI R EN FICTO	C MULRER 1 CHPTS 71 C C O 2 O S - C O O 3 E - C O O 3 E - C O O 5 2 - C C O 5 2 - C C O 2 4 - C C O	SAL FPICEJUNIT 5.800 L 4.100 E 7.700 E 6.790 E 35.060 E 11.532 E	EXTENSION EACH 411.80 EACH 411.80 EACH 340.50 EACH 277.20 EACH 1507.36 EACH 1507.36 EACH 1655.19 EACH 276.91
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8605 <u>пем но.</u> 2416¥ 249РС 2616¥ 269РС 4921Р LVL12 2612¥ ADVGL( 34ATTC 0RS OR DAM	DE NO. CUSTOIAER C 8 0 2 0UAN. ORD QU P 1 2 (15) P 36 2 (15) P 36 2 (15) R 36 2 (15) P 4 UE 2 3 . 1	OUD:         CONCENTION           DROER NUM (ER)         CB NU           DROER NUM (ER)         DEC           DAM, THPD,         ODE           DAM, THPD,         DE           DAM, THPD, TARK         PAIL           DAM, THP, TH         TARK	S1070224 1 x 158 ES (34910x SMP 2017104 57 SMP 2017104 57 SMP 2017104 57 103 500ANTECH	C PERCUT	Cri NUPURE & 71 CPO 201 CPO 30 CO 30 CO 30 CO 22 CO 52 CO 24 CO 24 CO 24 CO 11 CO 11 CO	5.800 B 7.700 E 6.790 E 35.060 B 11.535 E 5.860 E 49.000 E	ESMAN EXTENSION EACH 411.80 EACH 411.80 EACH 340.50 EACH 277.20 EACH 1507.36 EACH 1507.36 EACH 1507.36 EACH 23.44 EACH 23.44 EACH 80.00 EACH 500.17 EACH 500.17

PAGE 1

 2206  sehomes.com		PURCHASE ORDER:         023517           'YENDOR NUMBER:         170145           DATE ISSUED:         07-07-2024           DATE REQUESTED:         07-03-2024	
VENDOR:	REQUESTED BY: 86059	SHIP TO: 1320 Ionia St. Jarksonville FL 32206	
Gleckler & Sons Building Supply PO Box 12267 Jacksonville, fl 32209	COMMENTED	SHIP VIA:	
DEVELOPMENT 001 SP Springfield	MODEL/ELEVATION (027/A) New Brunswick	BLOCK / LCT ORIENTATION 1320 / Jor Fa Per Plan	

PO Note: 86059

D/M BOX PC PC PC FC EA	Outantity 2 00 5 00 92,00 33,00 21,00 55 00 1,00 113,00 15,00 16,00 3,00	5-fce 19:00 62:29 17:87 2:60 11:89 0.716 134.00 2:80 770 2:517	4,172 02 Extension 38.00 411 45 1,644.04 85.80 249,69 39.38 134.00 655.40 115.50 402.72
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SERVICE IS OUR SPECIAL TY 2.0, BOX 122 37 JACKSONVILLE, I ORIDA (2005) PHONE: 205 6011

	TYPE	OF TRANSACTION		ALL RETURNED GOODD MUST B A TOMOS, WE RESERVE T	E ACCIDA PAINED BY PECE HE RIGH - FO REPUND BY	IPT NO DASE	TORE NAME/SUMBE	
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1210	PT	33	33	TAP-TER 122X10 #2		73.010	2.600 EAC	rt 85.
1210 2416	PT YP	33	33 213	79781: 182810 #2 284-16 #2 879	Andrew (1997) - 1999 An 1999 - 1999 Angeland Angeland	73.010 112.010	2.600 EAC 5.800 EAC	rl 85. I 655.
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1210 2416 2616 2616	IPT YP PT YP 8Z1	33	33 213 25 15	T** TE: 12210 #2 224-16 #2 379 TREATE: 226016 #2 23 16 72 879 21: 7/15" 425 STRUC	TUPA!	73.010 113.010 21.010 16.010 16.010	2.600 EAC 5.800 EAC 1.899 EAC 7.700 EAC 5.170 EAC	H 85 1 655 1 249 1 115 1 402
1210 2416 2616 2616 7164	PT YP PT YP 8Z1 F	33 113 21 15	33 113 15 15 55	T** TE: 182X10 #2 284-16 #2 3Y9 TREATED 286816 #2 28 16 72 SYP 21. 7715" 4X5 STRUC HUPPICA 4E ANCHOS	TUPA!	73.010 113.010 21.010 16.010 16.010 55.010	2.600 EAC 5.800 EAC 1.897 EAC 7.709 EAC 5.170 EAC 0.716 EAC	H 85. H 655. H 249 H 115. H 402. H 39.
1210 2416 2616 2616 7164 H2.5	PT YP YP YP 8Z1 F 0KT	33 113 21 15	33 213 25 15 55	<pre>T** TE: 12210 #2 224-16 #2 279 T%EATED 226x16 #2 224-16 #2 279 21. 7/16" #25 PRUC HSPPICA 1E ANCHOS 13A 0K/ PECM OF 10</pre>		73.000 113.000 21.000 16.000 16.000 55.000 1.000	2.600 EAC 5.800 EAC 1.897 EAC 7.704 EAC 5.170 EAC 0.716 EAC 1.14.000 BDX	H 85 A 655 A 249 A 115 A 402 H 39 A 39
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1210 2416 2616 2616 7164 H2.5 HGA1 ZTAP 716W 716P	IPT YP YP 821 0KT E IB LYC	33 1:3 31 5 5 5 5 5 5 1 3	33 13 15 15 55 1 9	7** (TE): 12210 #2 224-16 #2 379 TREATED 226X14 #2 2X 16 72 379 21. 7/15" 425 STRUC HIPPICA IE ANCHOS I 3A 0K' PROVIOF 10 1 4"200" 215 FLAS 7/1 X4 13 055	н таре	73.000 113.000 21.000 15.000 16.000 55.000 3.000 2.000	2.600 EAC 5.800 EAC 7.700 EAC 5.170 EAC 0.716 EAC 0.716 EAC 134.000 BDX 34.990 EAC 17.870 EAC	H 85 H 655 H 249 H 115 H 402 H 39 H 134 H 1644
1210 2416 2616 2616 7164 H2.5 HGA1 ZTAP 716W	IPT YP YP 821 0KT E IB LYC	33 1:3 21 :5 :6 95 1 3 92	33 213 25 16 55 4 3 9 50	<pre>T** TE: 1A2X10 #2 2X4-16 #2 SYP TREATED 22EX14 #2 2X-16 #2 SYP 2L 7/15" #X5 STRUC HISPEICA HE ANCHOS HISPEICA HE ANCHOS HISPEICA HE ANCHOS HISPEICA TE FLAS</pre>	H TAPE IP @SCL _5/72	73.000 113.000 21.000 15.000 16.000 55.000 3.000 2.000	2.600 EAC 5.800 EAC 1.899 EAC 7.700 EAC 5.170 EAC 0.716 EAC 1.14.000 BDX 34.990 EAC 1.7.870 EAC 0.076 EAC	H 855 H 655 H 249 H 115 H 402 H 399 H 134 H 1644 H 1644 H 33
1210 2416 2616 2616 7164 H2.5 HGA1 ZTAP 716W 716P	IPT YP YP 821 0KT E IB LYC	33 1:3 21 5 5 5 1 3 92 500	33 213 25 16 55 4 3 9 50	744 (TE): 182810 #2 284-16 #2 879 TREATED 286814 #2 284 16 #2 879 21. 7/15" 485 STRUC HIPPICA HE ANCHO? 134 087 PECM OF 10 104"830' 215 FLAS 7/1 84 3 085 15/32" SHEAVEING CH	H TAPE IP @SCL _5/72	73.000 112.00 21.00 16.00 55.00 1.00 2.00 55.00 2.00 50.00 50.00	2.600 EAC 5.800 EAC 1.890 EAC 7.700 EAC 5.170 EAC 0.716 EAC 1.14.000 BOX 14.990 EAC 17.870 EAC 0.076 EAC	H 85. H 655. H 115. H 402. H 39. H 34. H 104. H 1644. H 33.
1210 2416 2616 2616 7164 H2.5 HGA1 ZTAP 716W 716F BAR3	PT PT PT 821 T 0KT E LYC 0	33 1:3) 5 5 5 5 5 90 500 5	33 13 15 15 55 1 3 50 1 3 50 1 3 50 1 3 50 1 3 50 1 3 50 1 1 5 5 1 1 5 5 1 1 5 5 1 1 5 5 1 1 5 5 5 1 1 5 5 5 1 1 5	<pre>TP: TE: 1A2X10 #2 2X4-16 #2 SYP TREATED 2XEN16 #2 2X4-16 #2 SYP 21. 7/15" 4X5 STRUC HOPPICA HE ANCHOS I SALOKY PECY OF 10 : 0 4"A30' 21P FLAS 7/1 X4 13 OS5 '5/32" SHEAVAING CL SAT IC DE FODS FELT COMPRESENT OF GOIDS</pre>	H TAPE IP @SCL _5/72	73.000 117.00 117.00 15.00 16.00 55.000 55.00 50.00 500.00 5.000 5.000	2.600 EAC 5.800 EAC 1.890 EAC 7.700 EAC 5.170 EAC 0.716 EAC 1.14.000 BOX 14.990 EAC 17.870 EAC 0.076 EAC	H 85. H 655. H 115. H 402. H 39. H 34. H 104. H 1644. H 33.

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and the second		PURCHASE ORDER: VENDOR NUMBER: DATE ISSUED: DATE REQUESTED:	023518 170145 07-02-2024 07-23-2024
Sector & Sons Building Supply PC Box 12267 Jacksonville, fl 32209	COMMENTS:	SHIP TO: 1320 Ionia St. Jacksonville, FL 32206	
		SHIP VIA:	
DEVELOPMENT 001 SP Springfield	MODEL/ELEVATION (027/A) New Branswick	BLOCK / LOT 1320 / Ionia	ORIENTATION Per Plan
PO Note: 674211			a tera a regional

House Number Cost C	ode Option	Description					Amount
SP/00000101 287-01		Ext Doors Matl - Exterior Oc	or Matl				1,859,93
Product Code	Description			U/M	Quantity	Price	Extension
3080 EXT 1 LITE 6 5/8 C	UT 3080 EXT 1-L	TE 6-5/8 OUTSWING		EA	1.00	800.00	800.00
3080 EXT 1/2 LIT 65/8 IN	3080 EXT 1/2-	LITE 6-5/8 INSWING		EA	1.00	759.49	759.49
ADHESIVE CONSTUCT	ON 29 Oz. Constr	uction Adhesive		EA	2.00	9.00	18.00
CEDAR SHIM 42PK	CEDAR SHIM	S BLDRS 42PK 1-1/2X16			1.00	6.59	6.59
DR PKT FRM 68	6'-8" Pocket D	oor Frame		EA	1.00	146.09	146.09
					Subtotal		1,730.17
					Sales Tax:	@ 7.50 %	129.76
					Grand	Ŭ	1,859.93
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10	ease notify us imme ternet ToolKit for an perintendent. Thank	diately if you are unable to shi icipated delivery date, but PLE you.	p the complete order by the EASE DO NOT SHIP UNTIL	requested d NOTIFIED (	ate above. CF BY PHONE by	eck your	
uthorized & Accepted by:			Approved for Payment	by:	~		
	Project Manager			Supe	rintendent		
ue, Aug 6 2024 05:12 Pl	4 (Eastern Standard	Time)					Page 1 of 1

INVOICE



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SERVICE IS OUR SPECIALTY P.O. BOX 12267 JACKSONVILLE FLORIDA 32209 PHCNE 355-5611

	TYPE OF TRAN	SACTION		ALL RETURNED GOODS MUST BE REFUNDS. WE RESERVE TO	E ACCOMPANIED BY RECEIF HE RIGHT TO REFUND BY C	PT NO CASH	STORE NAME/NUI	MBER	
	CHARGE			· · · · · · · · · · · · · · · · · · ·			GLECKLER	S SON	IS
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	JACKSON	VILLE,	ΕL	32206	JACKSON\	VILLE			
	CUST.CODE		NO. TU		ORF WRITTEN STMAN		DATE DELIVERED	DATE	WANTED
	TER132	01	13	:01 674211072324	1 116 193	151001			
REFEREN	NCENO CUS 21 O		RDER NU 3513	MØER JOB NUMBER E	STIMATE NUMBER	LOT NUMBER	SALE	SMAN	-114-5-55
ITEM NO.	QUAN.	ORD QU	AN. SHPD.	DESCRIPTION		UNITS	PRICE/UNIT	-	EXTENSION
A612	30BT	1	1	STYLE-A 3-0%8-0 6-5	/8" EJ PRIMED	1.000	759.490 5	ACH	759.4
								1	
308M	\$3#2			3-0X8-0 SN HOLLISTE 3-0X8-0 SN MAS 3/4 VINYL/ALUM ADJ Z SI US15 BRUSHED NICKEL 1-3/0-RHIS-DE	L-LT/PANEL LL W/ WTRSTP	1.000	0.000 E	ACH	0.0
308M. A612.				3-0X8-0 SN MAS 3/4 VINYL/ALUM ADJ Z SI US15 BRUSHED NICKEL	L-LT/PANEL LL W/ WTRSTP HINGES	1.000			
	30B±	1		3-0X9-0 SN MAS 3/4 VINYL/ALUM ADJ Z SI US15 BRUSHED NICKEL 1-3/0-RHIS-DE REAR	L-LT/PANEL LL W/ WTRSTP HINGES /8" FJ PRIMED WITE FULL C/O		800.000 E	ACH	800.0
AG12. 308Ms	3081 SEMO	IOTED AND	1 L CORRECT	3-0X9-0 SN MAS 3/4 VINYL/ALUM ADJ Z SI US15 BRUSHED NICKEL 1-3/0-RHIS-DE REAR STYLE-A 3-0X6-0 6-5, 3-0X8-0 SMOOTH MASON 3-0X8-0 SM MASONITE DON RECEIPT OF GOODS	L-LT/PANEL LL W/ WTRSTP HINGES /8" FJ PRIMED WITE FULL C/O	1.000	800.000 E	ACH ACH	0.0 800.0 0.0

and the second se	Æ	U 	10 BUL	INVOICE	SERVICE IS JACKSONVIL	OUR SPECIA BOX 12267 LE FLORIDA 322 YE 355-6611	0 0 11.77 09		
SOLD TO	СНА	TRANSACTION		THE REPORTED GOODS ME	D GOODS POLICY - JST BE ACCOMPANIED BY REC RVE THE RIGHT TO REFUND BY SHIP TO (S	EIPT NO CASH Y CHECK,	GUE	ENAME/NUMBE	Sur.
REFER	JACK	CUSTOMER OR	FL 322 0 TIME 13:01 DER NUMBER	THANS NO TRANS DATE 67421107232	1320 IC	ONIA ST 151001	DATE DE		TE WANTED
ET /			ISIR N. SHPD.	DESCRIPTION	CSTIMATE NUMBER	LOT NUMBER		SALESMA	N
MAR P BLDR LNA I	SHIM	112	1-3 1 6-8 1 CED	NYL/ALUM OS BUM NINLESS STEEL H VU-RHOS-DB " MARWIN PKT FF AR SHIMS BLDRS 2-11 11 OZ SUB	R FRM KD-150	1.000 1.000 2.000	6.	090 EACH 590 EACH 000 TUBE	EXTENSION 146.0 6.5 19.00
N	O CREDIT WILL	E NOTED AND CO CHARGE ON ALL I BE GIVEN ON SPI	RRECTED ON RI TEMS RETURNE ECIAL ORDER IT	ECEIPT OF GOODS ED TEMS	SUB-TOTAL 1730.17		TAX % 1	AX AMOUNT	TOTAL AMOUNT
RECID BY			DAT	Ε					1859.9

PAGE 12

12336 Sector Sector Sector Sector Sector		PURCHASE ORDER: VENDOR NUMBER: DATE ISSUED: DATE REQUESTED:	023598 170145 07-11-2024 07-10-2024
Gleckler & Sons Building Supply PO Box 12267 Jacksonville, fl 32209	REQUESTED BY: 36157	3 HiP TO: 1320 Ionia St. Jacksonväle, FL 32106	
	COLAMENTIS	SHIP VIA:	
DEVELOPMENT 001 SP Springfield PO Note: 88057	MODEL/ELENY, TOM (027/A) New Brutswick	BLOCK / LCM 1320 / Junia	ORIENTATION Per Plan

House Number **Cost Code** Opt on Description Amount SP/00000101 270-01 Framing Mat - 1st Floo 430.00 Product Code Descr plion U/M Quantity Price SUB FLOOR ADHESIVE 25115 Extension Sub Floor Ad resive 25115 28/12 10.00 40 00 400.00 Subtotal 400.00 Soles Tair (i: 150 % 30,00 Grand Total 430.00 IMPORTANT: Please notify us immediately if you are unable to ship the contracte order by the requested cate above. Check Internet ToolKit for anticipated delivery date, our PLEASE DC TOP SHIP UN RENOTHED BY PHORE by your superintendent. Thatk you. Authorized & Accepted by: Apple (ed to: Paymen, by) Project Managur Superintendent

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

INVOICE



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PO BOX 12217 PO BOX 12217 \*CHODIVA .C.F. URIDA 12213 FIOTIE (TS-3011

1	TYPE OF TRANSACTION	<ul> <li>RETURNED CONDUCTIONS</li> <li>AUX RETURNED CONDUCTIONS OF ACCOUNT ACCOUNT OF ACCOUNT OF ACCOU</li></ul>	100 10 22 No FILE & #	NO 205/*	STOPE NAME/ UM			
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10	TERRAWISE HOMES I 1334 WALNUT STREET		1320 CON A ST 1320 CA A ST					
	JACKSONVILLE, FL	$\mathbb{P} Z_{+}^{*} Q_{-}^{*} h$	TACKS) BY	3.1.2				
		$ \frac{6661}{11.4.2} = \begin{bmatrix} 21_{11}, 1_{12}, 1_{12}, 1_{12}, 1_{12}, 1_{13}$	$\left  \frac{1}{1} - \frac{1}{1} \frac{1}{2} \right  = -$	51001	DATE DELIVEN (D	CATE VIANTED		
RÉFEREI 860	(weight and a second se	LE SIP A BINE 2 (F) EST W	N NUVER	COLAUTOBER	SALE	SMAN		
ITEM NC	QUAN ORD DURNP	08 St - 17 1 29		Lists	PRICEGINI7	EXTENSION		
				10.000	40.060 E	ACH 400.		

On File Page 68 of 105

The soon				VEN	CHASE ORDER DOR NUMBER: E ISSUED: E REQUESTED	170145 07-15-20	24
Diets at & Sons Building FO Box 12267 Jacksonville, fl 32209	Supply	REQUESTED BY: Jac Shaden		1320	SHIP TO: 1320 Ionia St. Jacksonville, FL 32206		
130.0011.mc, 1132203		COMMENTS:		SHIP	VIA:		
DEVELOPMENT 001 SP Springfield House Number Cost Code			l unswick		CK / LOT / Ionia	ORIEN Per Pla	ITATION an
	Option	Description					Amount
SP/00000101 270-66 66		Framing Mat - Estimating Err	or				803.93
Product Code	Description			U/M	Quantity	Price	Extension
	2x6x24 # 2 syr				24,00 Subtotal: Sales Tax: Grand Total:	31 16	747.84 747.84 56.09 803.93
IMPORTANT: Please Internel superin	notify us immedi t ToolKit for antic tendent. Thank y	ately if you are unable to ship t ipated delivery date, but PLEA rou.	the complete order by the SE DO NOT SHIP UNTIL	requested d NOTIFIED I	ate above Che BY P너ONE by y	sk bur	
Authorized & Accepted by: Pr	roject Manager		Approved for Payment		-intendent		
Mon, Jul 15 2024 11:20 AM (Ea	istem Standard 1	lime)					Page 1 of 1

On File Page 69 of 105

CONTRACTOR DE LA SUL		224	1-114 04.957
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SERVICE IS OUR SPECIALTY P.O. BUX 12267 JACKSONVILLE, FLORIDA 32209 PHONE: 355-6611

- RETURNED GOODS POLICY -ALL PETURNED GOODS FOLIO F ALL PETURNED GOODS VILS" BE 4000MPANIED BY RECEIPT, NO CASH REFUNDS, WE PESERVE THE PIGHT TO REFUND BY CHECK. TYPE OF TRANSACTION STORE NAME/NUMBER CHARGE GLECKLER & SONS SHIP TO (SAME AS SOLD TO UNLESS NOTED BELOW) TO TERRAWISE HOMES INC 1320 IONIA ST 1334 WALNUT STREET 1320 IONEA ST JACKSONVILLE, FL 32206 JACKSONVILLE CUST. CODE SEQ NO. TIME FRANS NO PRANS OATE STORE WAITTEN SMALL DATE DELIVERED DATE WANTED TER1320 10:11 85903£07122 1 116 193 151001 REFERENCE NO. | CUSTOMER ORDER NUMBER JOB NUMBER ESTIMATE NUMBER LOT NUMBER SALESMAN 86903 0 NEED PO ITEM NO. QUAN, ORD, QUAN SHPD. DESCRIPTION UNITS PRICE/UNIT EXTENSION 2624YP 24 24 2X6-24' #2 SYP 24.000 311160 EACH 747.84 ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS 15% HANDLING CHARGE ON ALL ITEMS RETURNED. NO CREDIT WILL BE GIVEN ON SPECIAL ORDER ITEMS. TOTAL AMOUNT SUB-TOTAL TAX % TAX AMOUNT 747.84 7.500 56.09 803.93 REC'D BY DATE PAGE 1

			DI ID/	HASE ORDER:	023523	
FerraWise Homes, Inc.				OR NUMBER	310110	
Jacksonville, FL 32206				ISSUED:	07-02-2024	4
2: 904 800 9473				REQUESTED:		
www.terrawisehomes.com						
VENDOR:				Ionia St.		
Unique Quality Const 2220 County Road 2 Suite 180-433	ruction 10 W		Jacks	onville, FL 3220	6	
Jacksonville, FL 32259		COMMENTS:	SHIP	SHIP VIA:		
DEVELOPMENT		MODEL/ELEVATION	BLO	CK / LOT	ORIEN	TATION
001 SP Springfield		(027/A) New Brunswick	1320	/ Ionia	Per Pla	n
House Number Cost Co	ode Option	Description				Amount
SP/00000101 275-02	oue option	Framing Labor - 2nd Draw				6,115.50
SP/00000101 275-02	Description		0/M	Quantity	Price	Extension
FRAME LABOR		or 2 story 45%		2,718.00	2,25	6,115,50
				Sublotal:		6,115.50
				Sales Tax	@ 7.50 %	0.00
			1	Grand		6,115.50
				Total		
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IMPORTANT:	Please notify us ir Internet ToolKit fo superintendent. T	nmediately if you are unable to ship the complete r anticipated delivery date, but PLEASE DO NOT bank you	SHIP UNTIL NOTIFIE	D BY PHONE b	y your	
	selection of the 1	inerity grave		A.H	1	
Authorized & Accepted by	r:	Approved	for Payment by:	45		
	Project Man			uperintendent		
Fri, Oct 18 2024 02:37 F	PM (Eastern Stand	dard Time)				Page 1 of

On File Page 71 of 105

TerraWise 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		сомм	ENTS:		VEND DATE DATE SHIP 1 1320 k	onia St. priville, FL 3220	310110 07-02-20		
DEVELOPMENT 001 SP Springfi	-1 <i>-</i> 1						K/LOT		TATION
House Number	Cost Code	Option	(027/A) Description	New Brunswick		1320 /	lonia	Per Pla	
SP/00000101	275-03	Орион	Framing Labor - 3	Ind Drow					Amount
Product Code	213-03	Description				U/M	Quantity		1,359.00
FRAME FINAL			1 2 story 10%			O/M	2,718.00	Price 0.50	Extension 1,359.00
							Subtotal Sales Tax: Grand Total	@ 7,50 %	1,359.00 0.00 1,359.00
IMPORTANT:	Please Interne superi	o notify us Im at ToolKit for ntendent. Th	mediately If you are un anticipated delivery da ank you.	able to ship the compl le, but PLEASE DO N	ete order by the OT SHIP UNTIL	requested c NOTIFIED I	ate above. Ch BY PHONE by	ieck your	
Authorized & Acce	pted by:	Project Mana		Approv	ed for Payment		arintendent		
Fn, Oct 18 2024	02:37 PM (Ea	stern Standa	ard Time)						Page 1 of 1

On File Page 72 of 105

## INVOICE

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



Ship to PR Nathan Lambert TerraWisc Homas 1334 Walnut Street Jacksony 1 (1711-127) (105A

**Bill to** PR Nathan Lambert TerraWise Homes 1334 Wahut Street Jacksonville, FL 32206 USA

Invoice details

#

Date

10/11/2024

Invoice nó.: 1320 Ionia Street Téims: Net 30 Invoice date: 10/11/2024 Due date: 11/10/2024

Product or service	Description	Qty	Rate	Amount
Zip Tape System 1.5	Zip 1.5 Full System: 1320 Ionia Street Jacksonville 32206	ā	i3,650.00	\$3.650.00

Total

\$3,650.00

On File Page 73 of 105

PO Note: 2024-2191			
DEVELOPMENT 001 SP Springfield	MODEL/ELEVATION (027/A) New Brunswick	BLOCK / LOT ORIENTATION 1320 / Ionia Per Plan	
Jacksonville, FL 32241 PHONE: 904-338-7503	COMMENTS:	SHIP VIA:	
VENDOR: BC Metal, Inc PO BOX 56965	<b>REQUESTED BY:</b> 2024-2191	SHIP TO: 1320 Ionia St. Jacksonville, FL 32206	
TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com		PURCHASE ORDER:         023511           VENDOR NUMBER:         120030           DATE ISSUED:         07-02-2024           DATE REQUESTED:         07-18-2024	

House Number	Cost Code	Option	Description					Amount
SP/00000101	278-01		Metal Tie Down - Metal Tie Dov	NU				1,929,78
Product Code		Description			U/M	Quantity	Price	Extension
METAL TIE DO STORY	IWN- TWO	Metal Tie Dow	n Two Slory			2,718.00	0.71	1,929.78
						Subtotal		1,929.78
						Sales Tax!!!	@ 7.50%	0.00
						Grand Total:		1,929.78
						1		
						(i)		
IMPORTANT:	Plea Inter supe	i se nolify us imm net ToolKit for a mintendent. That	ediately if you are unable to ship nticipated delivery date, but PLE/ ik you.	the complete order by th ASE DO NOT SHIP UNT	ie requested IL NOTIFIED	date above C BY PHONE b	heck y your	1
Authorized & Ac				Approved for Paymen	nt bv:	K		
MULTICEL & MU		Project Manag	er	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		perintendent		

## 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	Descriptio	n	Rate	Amount
2.718	Labor & material for structural tie down 1320 IONIA ST JACKSONVILLE, FL 32206		0.71	1,929,7
			Total	\$1,929.78
			Balance Du	<b>9</b> \$1,929.78

Phone #	Fax #
904-338-7503	

TerraWise Homes, Inc. 1334 Walnut Street				CHASE ORDER: DOR NUMBER:	<b>023505</b> 280085			
Jacksonville, FL 32206			DATE ISSUED: 07-02-2024					
P 904 800 9473			DAT	EREQUESTED	07-25-202	4		
www.terrawisehomes.com								
VENDOR: Renaissance Windows a				TO: Ionia St. sonville, FL 32206	j			
13340 International Parl Jacksonville, FL 32218 PHONE: 904-328-5359	k,	COMMENTS	SHIP	VIA:				
DEVELOPMENT 001 SP Springfield PO Note: 0-005451		MODEL/ELEVATION (027/A) New Brunswick		CK / LOT ) / Ionia	ORIEN Per Pla	TATION In		
House Number Cost Cod	e Option	Description				Amount		
SP/00000101 285-01		Windows M & L - Windows	ana dan katang panganan ang sala sa katang katang sa			6,895 85		
	Description		UM	Quantity	Price	Extension		
Product Code WNDW ADD ARGON	Add Argon G	385		33.00	0.00	0.00		
WNDW LOW E 2040SH WHT VIN		SH White Vinyl	ea	2.00	159.88	319.76		
WNDW LOW E T2030SH WHT V	Low E 2030	SH White Vinyl Tempered	EA	2.00	190.91	381.82		
WNDW LOW E T2040SH WHT OB		1.00	239.80	239.80				

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 IMPORTANT: superintendent. Thank you: Approved for Payment by

Authorized & Accepted by:

WNDW LOWE 2020PW

WNDW LOWE 2644SH

WNDW LOWE 2650SH

WNDW LOWE 3050SH

WNDW LOWE T1050PW WHT VIN

WHT VIN

WHT VIN

WHT VIN

WHT VIN

Project Manager

Low E 2020 Pw While Vinyl

Low E 2644 Sh White Vinyl

Low E 2650 Sh White Vinyl

Low E 3050 Sh White Vinyl

Tax Adjustment

Low E 1050 (12"x60") PW White Vinyl Tempered

Superintendent

3.00

1.00

11.00

11.00

2.00

-1.00

Subtotal:

Sales Tax: Grand Total:

EΑ

96.78

199.61

201.42

224.44

149.48

0.01

@ 7.50 %

290.34

199.61

2,215.62

2,468.84

298.96

-0.01

6,414.71 481 11

6,895,85



13340 International Parkway Jacksonville, FL 32218 USA PH: (904) 328-5355 https://renaissancewd.com/ INVOICE: 0-005451 ORDER: 0-005451 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:

0-005451	8/14/2024	023505				13	20 Ionia St.	NET3	0 84 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
1	8500 SERIES SINGLE H WHITE, EQUAL SASH, E 3/4" IG THICKNESS, LO ANNEALED, 1/8" GLASS HALF SCREEN, FIBERO SEPARATE SCHEDULE SINGLE LOCK, DESIGN RATING=[+/- 40 (44 × 8 R1.2;AAMA/WDMA/CSA 08/11], =[UF:0.29 SHGO AL:0.2 CPD:EGV-M-3 0	30X FLANGE, W E / CLEAR, ARGON FILL, LASS MESH, D SCREEN, PRESSURE 4); 31123- 101/I.S.2/A440- 20.22 VT:0.5	2	0	0	2	2040	\$159.88	\$319.76
2	8500 SERIES SINGLE H WHITE, EQUAL SASH, 3/4" IG THICKNESS, LO TEMPERED, 1/8" GLAS HALF SCREEN, FIBER SEPARATE SCHEDULL SINGLE LOCK, DESIGU RATING=[+/- 40 (44   x 8 R1.2;AAMA/WDMA/CSJ 08/11], =[UF:0.29 SHG AL:0.2 CPD:EGV-M-3 4	BOX FLANGE, W E / CLEAR, IS, ARGON FILL, GLASS MESH, ED SCREEN, N PRESSURE 34); 31123- A 101/I.S.2/A440- C:0.22 VT:0.5	2	0	0	2	2030	\$190.91	\$381.8
3	8500 SERIES SINGLE WHITE, EQUAL SASH, 3/4" IG THICKNESS, L OBSCURE, TEMPERE ARGON FILL, HALF SC FIBERGLASS MESH, S SCHEDULED SCREEN DESIGN PRESSURE F (44 x 84); 31123- R1.2;AAMA/WDMA/CS 08/11], =[UF:0.29 SHC AL:0.2 CPD:EGV-M-3	BOX FLANGE, DW E / D, 1/8" GLASS, CREEN, SEPARATE N, SINGLE LOCK, RATING=[+/- 40 A 101/I S.2/A440- SC:0.22 VT;0.5	1	0	0	1	2040	\$239.80	\$239

0-005451										
4								建制造		
	8500 SERIES PICTURE WHITE, BOX FLANGE, THICKNESS, LOW E / ANNEALED, 1/8" GLAS DESIGN PRESSURE R (48 × 93) 31115-R1;A/ 101/I S.2/A440-08/11], SHGC 0.23 VT:0.54 A M-1 00023-00002]	3/4" IG CLEAR, SS, ARGON FILL, RATING={+/- 50 AMA/WDMA/CSA =[UF:0 28	3	0	0	3	2020	anantone 2.452 - 5	\$96.78	\$290.34
	8500 SERIES SINGLE		1	0	0	1	2644		\$199.61	\$199.61
	WHITE, EQUAL SASH 3/4" IG THICKNESS, L ANNEALED, 1/8" GLAS HALF SCREEN, FIBEF SEPARATE SCHEDUL SINGLE LOCK, DESIG RATING=[+/- 40 (44 × R1.2;AAMA/WDMA/CS 08/11], =[UF:0.29 SHC 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- SC: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, L ANNEALED, 1/8" GLA HALF SCREEN, FIBEI SEPARATE SCHEDU SINGLE LOCK, DESIO RATING=[+/- 40 (44 > R1.2;AAMA/WDMA/C 08/11], =[UF:0.29 SH AL:0.2 CPD:EGV-M-C	LOW E / CLEAR, ISS, ARGON FILL, RGLASS MESH, LED SCREEN, GN PRESSURE < 84); 31123- SA 101/LS.2/A440- GC:0.22 VT:0.5								
7	8500 SERIES SINGL WHITE, EQUAL SASI 3/4" IG THICKNESS, ANNEALED, 1/8" GL/ HALF SCREEN, FIBE SEPARATE SCHEDU DOUBLE LOCKS, DE RATING=[+/- 40 (44 R1 2;AAMA/WDMA/C 08/11], =[UF:0.29 SH AL.0.2 CPD:EGV-M-	H, BOX FLANGE, LOW E / CLEAR, ASS, ARGON FILL, ERGLASS MESH, JLED SCREEN, ESIGN PRESSURE x 84); 31123- CSA 101/I, S.2/A440- 4GC:0.22 VT:0.5	11	0	0	11	3050		\$224.44	\$2.468.84
8	CUSTOM OPENING EX, WHITE, HOUSE		2	0	0	2	11 5/8 W X 59	5/8 H	\$149.48	\$298.9
		TOTALS:	33	0	0	33		SUBTOTAL:		\$6,414.7
		i VinLVi		ă.		1.38		6%:		\$384.8
								1.5%: TOTAL:		\$96.2

	01701	NET PAID	12,417.86 38.60 51.47	12,507.93		5,827.79	749.09		4,288 5,827.39	125.64 -125.64	@ 7.50 % 875.13 12.417.86
		DISCOUNT	<b>D</b> O.	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				D	4		
	016210		5			14/401					
	TerraWise Homes, Inc. TerraWise Homes, Inc. TerraMise Gleckler & Sons Building Supply	DESCRIPTION	85219 85639 85914			1000 1 - 2000 11 31 - 01 - 01	Trusses - Roof	Description	Floor Trusses	Adjust for Tax	
- Par	TerraWise 70145 Glech	DATE	06/21/24 06/27/24 07/01/24				1 280-01 1 280-01	de la			
4	H-NDOR-17	NVOICE	P0023401 P0023486 P0023488				SP/00000101 SP/00000101	Product Code			
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SERVICE IS OUR SPECIALTY P.O. BOX 12267 JACKSONVILLE, FLORIDA 32209 PHONE: 355-6611

TYPE OF TRANSACTION REFUNDS, WE RESER					<b>WST BE AC</b>	S POLICY - COMPANIED BY REC NGHT TO REFUND B	EIPT. NO C	CASH	STORE NA		-	_			
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_ L		- 12.0	1	100	- 22.5		-	SHIP TO: (	AME AS	SOLD TO UN	LESS NOTE	DEELC	(WC		
DLD TO TERRAWISE HOM 1334 WALNUT ST							1320 I 1320 I		-						
	JACK	SONVILL	E, FL 3	82206				JACKSC	NVILL	E					
	CUST.	CODE SE	Q NO. TIN	IE )	TRANS	ID. TRANS. D	DATE STORE	WRITTEN STAAN			DATE DELI	/ERED	DATE	WANTED	
	<u> </u>	13201		48	852	2191062		116 208	15	1001					
REFERE	INCE NO.		R ORDER NU		JÖB	NUMBER	EST	MATE NUMBER	LOT	NUMBER		SAI	ESMAN		]
			QUAN, SHPD.		<u> </u>	DESCRIPTION	N		UN	TS	PRICEAU	UT .		EXTENSION	1/
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		UST BE NOTED	AND CORPECT	TED ON B	ECEIPT (	OF GOODS		SUB-TOTAL			TAX %	750		12417.80	-

REC'D BY: DATE

e FL 32206 # 500 6473 # arawisehomes.com		PURCHASE ORDER:         023401           VENDOR NUMBER:         170145           DATE ISSUED:         06-21-2024           DATE REQUESTED:         05-31-2024
VENDOR: Gleckler & Sons Building Supply	REQUESTED BY: Shawn	SHIP TO: 1320 Ionia Street Jacksonville, FL 32206
PO Box 12267 Jacksonville, fl 32209	COMMENTS:	SHIP VIA:
DEVELOPMENT 001 SP Springfield PO Note: 85219 Roof & Floor Trusses (132	MODEL/ELEVATION (027/A) New Brunswick	BLOCK / LOT ORIENTATION 1320 / Ionia Per Plan

louse Number	Cost Code	Option	Description				Amount
	280-02		Trusses - Floor				5,840.98
	280-01		Trusses - Roof				5,827.79
	280-01		Trusses - Roof				749.09
Product Code		Description		U/M	Quantity	Price	Extension
Product Code		Floor Trusses			1,359.00	4.298	5,840.98
		Roof Truss			1,359.00	4.288	5,827.39
		Adjust for Tax			1.00	-125.64	-125.64
		, logoor , or . en		l l			
					Subtotal:		11,542.73
				1	Sales Tax:	@ 7.50 %	875.13
			A second a		Grand		12,417,86
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IMPORTANT:	Plea	se notify us Imm	ediately if you are unable to ship the complete order b ticipated delivery date, but PLEASE DO NOT SHIP U	y the requeste	d date above. C	Check	
	Inter	net ToolKit for a rintendent. That	nticipated delivery date, but PLEASE DO NOT SHIP U	JN HE NUTIFIE	U BY PHONE C	iy your	
	supe	suntenuent, inai	ir you.				
			Approved for Pay	ment by:			
Authorized & Acc	epted by:				uperintendent		
		Project Manage	n en	5	aponnosociu		

·			
FiraWise Homes, Inc.		PURCHASE ORDER:	023510
354 Walnut Street		VENDOR NUMB IR	110085
ledssonville, FL 32206		DATE ISSUED:	07-02-2024
12 004 800 9473		DATE REQUESTED:	10-09-2024
www.terrawisehomes.com		me a 2.2 de la 2milio de la compañía	10 00 2021
VENDOR:		SHIP TO: 1320 Ionia St.	
A & R Window Solutions, Inc 37260 Bulford Road Hilliard, FL 32046		Jacksonville, FL 12206	
PHONE: 904-845-2028	COMMENTS:	SHIP VIA:	
DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT	ORIENTATION
001 SP Springfield	(027/A) New Brunswick	1320 / Ionia	Per Plan
PO Note: 2895			

House Number	Cost Code	Option	Description				Amount
SF/00000101	285-05		Windows M & L - Window Labor				1,155.00
oduct Code	· · · · · · · · · · · · · · · · · · ·	Description		U/M	Cluantity	Price	Extension
WNDW LBR		Window Labor		EA	33_0	35.00	1,155.00
					Sut to 1		1,155.00
					Sales Trist	@ 7.50 %	0.00
					Grand		1,155.00
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IMPORTANT:	Plea	se notify us imme net ToolKit for an	diately if you are unable to ship the complete order by ticipated delivery date, but PLEASE DO NOT SHIP Ut	NTIL NOTIFI	ED BY PHON Eb	y your	
	supe	rintendent. Than	k you				
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Authorized & Ac	cepted by:		Approved for Paym		_/~		
		Project Manage	r	0	Superintenden		

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

INVOICE A & R WINDOW SOLUTIONS, INC 37260 Bulford Rd Hilliard, FL 32046

Bill to TERRAWISE HOMES +1 (904) 845-2028

anvindowsinc@gmail.com



Ship to 1320 IONIA ST JACKSONMULE 1. PO 0235 C

Invoice details Invoice no.: 2895 Terms: Due on receipt Invoice date: 10/09/2024 Due date: 10/15/2024

			Total		\$1	,155.00
t,	NIS	WINDOWS INSTALLED		303	00,332	\$1,155.00
#	Product or service	Description		QLy	flate	Amount

#### Ways to pay

BANS

Thank you for your buciness! 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.



View invoice online Scan code or go to the below to view the invoice online <u>View invoice</u>



T irrativise Homas, Inc. 1334 Walnut Street		PURCHASE ORDER: 023521 VENDOR NUMBER: 290475
Jacksonville, FL 32206		DATE ISSUED: 07-02-2024
P: 904 800 9473		DATE REQUESTED: 08-02-2024
www.terrawisehomes.com		
VENDOR:	REQUESTED BY: 0038651574-001	SHIP TO: 1320 Ionia SI. Jacksonville, FL 32206
Suncoast Roofer's Supply 7531 Salisbury Road Jacksonville, FL 32256 PHONE: 904-674-0375 FAX: 904-674-0376	COMMENTS:	SHIP VIA:
DEVELOPMENT 001 SP Springfield PO Note: 0038651574	MODEL/ELEVATION (027/A) New Brunswick	BLOCK / LOT ORIENTATION 1320 / Ionia Per Plan

House Number Cost Code	Option Description			Amount
SP/00000101 300-01	Roofing Matl - Materials			3,728.51
Product Code	Description U/M	Quantity	Price	Extension
ROOFM CEMENT	Roof Cement	1.00	39.20	39.20
ROOFM EAVE DRIP	Eave Drip	28.00	9.75	273.00
ROOFM FLASH 5X5X10	5X5 Flashing 26Ga X 10'	3.00	13.75	41,25
ROOFM HIP/RIDGE	Hip And Ridge Shingle	3.00	68,00	204.00
ROOFM SHINGLES	Dimensional Roof Shingle	23.67	110.00	2,603.70
ROOFM STARTER	Starter Shingle	3.00	49.29	147.87
ROOFM VALLEY 16X50	Velley Metal 16"X50' Galv	1.00	76,00	76.00
SHINGLE FREIGHT	Shingle Freight Charge	1.00	90.00	90.00
or integration of the	Adj for tax rounding	-1.00	0.39	-0.39
{	STYLE / COLOR SELECTIONS			
	Shingles:			
		Subtotal:		3,474.63
		Sales Tax:	@ 7.50 %	253.88
		Grand		3,728.51
		Total:		
IMPORTANT: Ple	ase notify us immediately if you are unable to ship the complete order by the req rnet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NO	uested date above. C	heck	
internet internet	rnet Toolkit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NO		y your	
sut	erintendent. Thank you.	/ 1		
	Approved for Payment by:	(_ (»		
Authorized & Accepted by:		Superintendent		
	Project Manager			

ROOPHER SUPPLY

providue Distribution Solutions

SUNCOAST - JACKSONVILLE 7531 SALISBURY RD JACKSONVILLE, FL 32256 FAX: (904)-674-0376 Phone: (904)-674-0375

TERRAWISE HOMES, INC

1334 WALNUT ST JACKSONVILLE, FL 32205

BILL TO:

## INVOICE

Invoice # :	0038651574-001
Invoice Date :	08/02/24
Account # :	S028733
Branch :	SRJAC
Phone # :	(904)-465-2514
Fax # :	
Delivery # :	0038651574-001
	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 I	NUMBER	1	REFE	ERENCE NUMBER	JOB NUMBER	Startin 200	ORDER DATE	SHIP DATE	SALES
and the second se	23521		at all a				07/30/24	08/02/24	G DEVLIN
AGENT		ORDER	TYPE	ORDERED BY	SHIP VIA		FREIGHT TERM		CREATED BY
GHOWE		WHS		DEVLIN, G	ROOF LOAD				TA104633
QTY	QTY	UOM		ITEM / DES	CRIPTION	CO	NVERTED	PRICE / UOM	EXTENDED AMOUNT
1	1			S 09 RAIN PROOF WET S Y, ROOF, 36 - 5G/PAL	SURFACE CEMENT		1.00 /5G	39.20 /5	
28	28	PC	MILLENI 32	2655WHT NIUM STEEL EAVE DR 10' 26 GA	IP WHITE		28.00 /PC	9.75 /P	
3	3	PC	MILFA55 MILLEN 5" X 5" 2	NIUM FLASHING ANGL	E		3.00 /PC	13.75 /F	
3	3	BD	IKO H&I 56 BD/P	IKO4991063 IKO H&R 12 FROSTONE GRAY/DUAL GRAY 56 BD/PAL, REPL CODE ***USE IKO4993063 36.5 LF/BD			3.00 /BD	68.00 /E	D 204.0
71	71	BD		MBRIDGE DUAL GRAY PAL			23.67 /SQ	110.00 /\$	SQ 2,603.3
3	3	BD	TOP SH	HELD STARTER STRIP PAL, OWENS CORNING			3.00 /BD	49.29 /	3D 147.8
1	1	PC	VALLE	65026 Y METAL 0' 26GA			1.00 /PC	76.00/	PC 76.
			·····s	UB-TOTAL*****					3,384.
			DELIVE	ERY CHARGE					90.
			Sales 1	Гах			7.5%		253.
TERMS: N	IET 10TH PR		e Date: 09	9/10/24				BALANCE	\$3,728.

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

		ų.							
TerraWise Homes, 1334 Walnut Street Jacksonville, FL 322 P: 904 800 9473 www.terrawisehome	206					VENDO DATE	HASE ORDER: DR NUMBER: ISSUED: REQUESTED:	023668 (Vf 290475 08-10-2024 08-08-2024	ķ
VENDOR:						SHIP 1	·O:		
						1320 ld	onia St. nville, FL 32206		
Suncoast Roo 7531 Salisburg	y Road					4467706			
Jacksonville, F PHONE: 904- FAX: 904-674	674-0375		COMMENTS:			SHIP \	/IA:		
		į				BL OO	K/LOT	ORIENT	
DEVELOPMENT 001 SP Springfield	d		(027/A) Nev	N Brunswick		1320 /		Per Plar	
PO Note: 0038827		Je 9/10/2024	(021117) 110						
		_							
House Number	Cost Code	Option	Description						Amount
SP/00000101	300-01 66	. È	Roofing Matl - Materials						130.83
Product Code		Description	- 000 - V 401			U/M	Quantity 6.00	Price 13.75	Extension 82.50
ROOFM FLASH S		Roof Cemer	26Ga X 10'				1.00	39.20	39.20
TOOL NO DEMEN									
		STYLE / CO	LOR SELECTIONS						
		Shingles:							
				12					
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		Ē.							
							Subtotal:	@ 7.50 %	121.70 9.13
							Sales Tax: Grand	@ 7.50 %	130.83
							Total:		100.00
IMPORTANT:	Plea	se notify us im	mediately if you are unable i anticipated delivery date, bu	o ship the complete	order by th	e requested	date above. Cl	leck	L
	Inter	net ToolKit for rintendent. Th	anticipated delivery date, bu ank you.	PLEASE DO NOT	SHIPUNT	LNOTHE		your	
			-				7		
Authorized & Acce	epted by:			Approved	for Paymen		1		
		Project Mana	iger			SL	perintendent		
									D



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

Invoice # :		0038827528-001
Invoice Date :		08/08/24
Account # :		S028733
Branch :		SRJAC
Phone # :		(904)-465-2514
Fax # :		
Delivery # :		0038827528-001
=574	REMIT TO:	11 <sup>11</sup> 9155
SUNCOAST ROO P.O. BOX 405850 ATLANTA, GA 30	0	

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SHIP TO: 1

TERRAWISE HOMES, INC 1334 WALNUT ST JACKSONVILLE, FL 32206

POI	NUMBER		REFE	ERENCE NUMBER	JOB NUMBER		ORDER DATE	SHIP DATE	SALES
Contraction of the local division of the loc	0 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	1	ITEM / DES	SCRIPTION	CO	NVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
6	6	PC	MILFA55 MILLEN 5" X 5" 2	NUM FLASHING ANGLI	E		6.00 /PC	13.75/	PC 82.6
1	1	5G		5 39 RAIN PROOF WET S YY, ROOF, 36 - 5G/PAL	SURFACE CEMENT		1.00 <i>1</i> 5G	39.207	5G 39.1
		1	*****SU	B-TOTAL*****		1			121.1
			Sales Ta	x			7.5%		9.
-			1	SRS WAI	NTS YOUR F	EED	BACK!		
	SR	S		Please scan II	he QR code to be tak s total experience with our s please email us at custo	ken to ou <i>company d</i>	IT SULVEY. ID NOT MEET FOU		
ERMS: NE	ET 10TH PRO	OX Due	Date: 09/	10/24				BALANCE	\$130.

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

PURCHASE ORDER: 023558 TerraWise Homes, Inc. 290475 VENDOR NUMBER: 1334 Walnut Street DATE ISSUED: 07-03-2024 Jacksonville, FL 32206 DATE REQUESTED: 10-01-2024 P: 904 800 9473 www.terrawisehomes.com SHIP TO: **VENDOR:** 1320 Ionia St. Jacksonville, FL 32206 Suncoast Roofer's Supply 7531 Salisbury Road Jacksonville, FL 32256 PHONE: 904-674-0375 COMMENTS: SHIP VIA: FAX: 904-674-0376 ORIENTATION BLOCK / LOT MODEL/ELEVATION DEVELOPMENT Per Plan 1320 / Ionia New Brunswick (027/A) 001 SP Springfield PO Note: 0039777534-001

use Number Cost Code	Option Description				Amount
/00000101 304-01	Cornice Matl - Siding				9,313.2
roduct Code	Description	W.U.T	Quantity	Price	Extension
Z FLASHING	1'Z FLASHING		2.00	8.50	17.00
LUM COIL	24" X 50' Alum Coil		2.00	98.94	197.88
ARDIE 12X12 NONVENT	Hardie 12" x 12' Nonvented Soffit		41.00	17.29	708.89
ARDIE 16X12 NONVENT	Hardie 16" x 12' Nonvented Soffit		13.00	23.05	299.6
IARDIE 24X12 NONVENT	Hardie 24" x 8' Nonvented Soffit		10.00	24.90	249.0
ARDIE SHAKE STAG 2SF	Hardi Staggered Edge Panel 2Sf		54.00	10.97	592.3
IARDIE SHEET 0408	4'X8' Hardie Smooth Panel		10.00	45.79	457_9
ARDIE SIDE 5-1/4	5-1/4"X12' Hardie Lap Smooth		26.00	7.31	190.0
ARDIE SIDE 7-1/4	7-1/4"X12' Hardie Lap Smooth		446.00	9.25	4,125.5
ARDIE TRIM 5/4 04	5/4" X 4" X 12' Hardie Trim		80.00	15.76	1,260.8
ARDIE TRIM 5/4 06	5/4" X 6" X 12' Hardie Trim		18.00	24 76	445.6
ARDIE TRIM 5/4 10	5/4" X 10" X 12' Hardie Trim		2.00	42.84	85.6
IDING FREIGHT	Siding Freight Charge		1.00	90.00	90.0
DING FREIGHT	Adjust for Tax		-1.00	53.21	-53.2
			Subtotal:	- -	8,667.2
			Sales Tax:	@ 7.50 %	646.0
			Grand Total		9,313.3
			5		
					e
Inter	ise notify us immediately if you are unable to ship the complete orden net ToolKit for anticipated delivery date, but PLEASE DO NOT SHI printendent. Thank you	er by the requester P UNTIL NOTIFI	ed date above. C ED BY PHONE b	Check vy your	
Ithorized & Accepted by:	Project Manager Approved for P		Superintendent		
on, Oct 7 2024 01:00 PM	(Fastern Standard Time)				Page 1



SUICOAST - 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

nvoice # : 0039777534-0						
Involce Date :	10/01/24					
Account # :	5028733					
Branch :	SRSTA					
Phone # :	(904)-465-2514					
Fax #:						
Delivery # :	0039777534-001					
RE	IMIT 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 O		REFERENCE NUMBER JOB NUMBER ORDEF		ERENCE NUMBER JOB NUMBER ORDE		ORDER DATE	SHIP DATE	SALES										
0	23558			09/30/2		09/3		09/3		09/3/		09/30						09/3		09/30/24	G DEVLIN
AGENT	\$	ORDER	TYPE	TYPE ORDERED BY SHIP VIA FREIGHT		FREIGHT TERM		CREATED BY													
L MONTELE	EONE	WHS	SE 👘		ROOF LOAD			-	LM093366												
QTY ORDERED	QTY SHIPPED	UOM		ITEM / DES	CRIPTION	CO	NVERTED QTY	PRICE / UOM	EXTENDED AMOUNT												
2	2	PC	1	ZF LV TCM-LOK Z-FLASHI IZED, TRI COUNTY ME			2.00 /PC	8.50 /PC	17												
2	2	RL	1	TRIM COIL HARDIE A			2.00 /RL	98.94 /Rt.	197.												
41	41	PĊ	HS12SM HARDIE 1/4" X 12	SMOOTH SOLID SOFF	IT PRIMED		41.30 /PC	17.29 /PC	708.												
13	13	PĊ	HARDIE	HS 16SMSPR 13.00 /PC HARDIE SMOOTH SOLID SOFFIT PRIMED 1/4" X 16" X 12'				23.05 /PC	299												
10	10	PC	HS248SN HARDIE 1/4" X 24"	SMOOTH SOLID SOFF	IT PRIMED		10.00 /PC	24.90 /PC	249												
54	54	PC	HARDIE SHINGLE	HSE1525PR 54.00 HARDIE STAGGERED SHG HZ10 PRIMED SHINGLE, 50 PC/SQ 1/4" X 15.25" X 48"				10.97 /PC	592												
10	10	PC	HARDIE	HA814SM HARDIE SMOOTH PANEL PRIMED 5/16" X 4' X 8'				45.79 /PC	457												
446	446	PC	HARDIE	HP725SMPR 446.00 /PC HARDIE SMOOTH HZ10 PLANK PRIMED 17 PC/SQ 5/16" X 7.25" X 12'				9.25 /PC	4,125												
26	26	PC	JH5SMPF HARDIE 1 25 PC/SC 5/16" X 5.	SMOOTH HZ10 PLANK	PRIMED		26.00 /PC	7.31 /PC	190												
RMS: NE	T 10TH PRC	X Due [	Date: 11/1	0/24				BALANCE	\$9,313.												

\$9,313.22

## INVOICE

INVOICE # :	0039777534-001			
Invoice Date :	10/01/24			
Account # : S02				
Branch :	SRSTA			
Phone # :	(904)-465-2514			
Fax # :				
Delivery # :	0039777534-001			
	REMIT TO:			
SUNCOAST ROOFERS P O BOX 405850 ATLANTA, GA 30384-58				

SHIP DATE

09/30/24

PRICE / UOM

ROOFHUB

SCAN HERE TO ENTER!

BALANCE

SALES

**G DEVLIN** 

EXTENDED

AMOUNT

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85.68

8 630 42

90.00

592 80

CREATED BY

LM093366

SHIP TO: 1

JOB NUMBER

**REGISTER WITH** 

**ROOF HUB AND** 

WIN BIG!

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

SHIP VIA

ROOF LOAD

TERRAWISE HOMES INC 1320 IONIA ST JACKSONVILLE, FL 32206

ORDER DATE

09/30/24

**FREIGHT TERM** 

CONVERTED

QTY

80 PC HTX412AP 80.00 /PC 15.76 /PC 80 HARDIE SE SM HZ10 TRIM PRIMED SANDED EDGE, SMOOTH 5/4" X 3.5" X 12' 18 PC 18.00 /PC 18 HTX612SP 24.76 /PC HARDIE SE SM HZ10 TRIM PRIMED SANDED EDGE\_SMOOTH 5/4" X 5.5" X 12' HT54510SMPR 2 00 /PC 42.84 /PC 2 2 PC HARDIE SE SM HZ10 TRIM PRIMED SANDED EDGE, SMOOTH 5/4" X 9.25" X 12' \*\*\*\*\*SUB-TOTAL\*\*\*\*\* DELIVERY CHARGE Sales Tax

Phone (904)-429-1200

tive Distribution Solution

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

**TERRAWISE HOMES, INC** 

JACKSONVILLE, FL 32206

**ORDER TYPE** 

WHSE

\$1000 WINNING

WEDNESDAYS

WEEKLY GIVEAWAYS!

TERMS: NET 10TH PROX Due Date 11/10/24

UOM

REFERENCE NUMBER

**ORDERED BY** 

**ITEM / DESCRIPTION** 

1334 WALNUT ST

BILL TO:

**PO NUMBER** 

023558

QTY

SHIPPED

**AGENTS** 

L MONTELEONE

QTY

ORDERED

TerraWise Homes, Inc. 1334 Walnut Street Jacksonville, FL 32206 P: 904 800 9473 www.terrawisehomes.com					VENDO DATE I	IASE ORDER: DR NUMBER: SSUED: REQUESTED:	290475 10-18-202	4
VENDOR:		REQUEST Jac Shacle		1	SHIP T			
Suncoast Roofer's Supply 7531 Salisbury Road Jacksonville, FL 32256 PHONE 904-674-0375 FAX 904-674-0376	/	COMMENT				nia St. hville, FL 3220 IA:	6	
DEVELOPMENT		MODEL/ELE	ATION		BLOCK	(/LOT	ORIEN	
001 SP Springfield		(027/A)	New Brunswick		1320 / 1	onia	Per Pla	n
House Number Cost Code	Option	Description						Amount
SP/00000101 304-66 66		Cornice Matl - Estima	ting Error					2,141,48
Product Code	Description				1	Quantity	Price	Extension
HARDIE TRIM 5/4 04	5/4" X 4" >	(12' Hardie Trim				30.00	15.76	472.80
HARDIE TRIM 5/4 10	5/4" X 10"	X 12' Hardie Trim		1		10.00	42.84	428.40
HARDIE TRIM 5/4 08	5/4" X 8" >	K 12' Hardle Trim				10.00	32.65	326.50
HARDIE BATTON 4/4	4/4 Hardie					25.00	9.20	230,00
HARDIE SHAKE STAG 2SF	1	gered Edge Panel 2Sf				20.00	10,97	219.40
HARDIE SIDE 7-1/4		Hardie Lap Smooth				25.00	9.25	231.25
SIDING FREIGHT	Siding Pre	ight Charge				1.00	90,00	90.00
						Subtotal:		1 000 20
						Sales Tax:	@ 7,50 %	1,998.35 143.13
						Grand	(L) / 50 /6	2,141.48
						Total		2,141.40
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	- V - 1							
MPORTANT: Pleas	se notity us l	mmediately if you are unab	e to ship the complete	order by the rec	uested c	ate above. Cl	neck	
Interr	net ToolKit fo rintendent. T	or anticipated delivery date,	but PLEASE DO NOT	SHIP UNTIL NO	TIFIED	BY PHONE by	your	
supe	nntendent. )	папқ уоц.				1.1		
Authorized & Accepted by:			Annroved	for Payment by:		19 1		
нишопсео а мосериаа ру	Project Mar	ager		tori oynon oyi	Sup	arintendent		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Fri, Oct 18 2024 02:40 PM (E	astern Stan	dard Time)						Page 1 of
THE OWNER DEPOSITION (E	Concern Gronn							- 2 2
								On Fil

On File Page 91 of 105



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

BILL TO:

## INVOICE

Invoice # 🕬	0040121563-001				
Involce Date 💬 🔢	10/17/24				
Account # :	S028733				
Branch .	SRSTA				
Phone # :	(904)-465-2514				
Fax # :					
Delivery # :	0040121563-001				
R	EMIT TO:				
SUNCOAST ROOFERS P.O. BOX 405850 ATLANTA, GA 30384 5850	D				

SHIP TO: 1

TERRAWISE HOMES, INC. 1320 IONIA ST JACKSONVILLE, FL 32206

	NUMBER		REFE	RENCENUMBER	JOB NUMBER		ORDER DATE	SHIP DAT	E	SALES
1320	IONIA ST						10/17/24	10/17/24	1	G DEVLIN
AGENT		ORDER		ORDERED BY	SHIP VIA		FREIGHT TERM	IM CREA		CREATED BY
C BARF		WHS	SE		ROOF LOAD					asellers
QTY ORDERED	QTY SHIPPED	UOM		ITEM / DES	CRIPTION	CO	NVERTED QTY	PRICE / UC	M	EXTENDED AMOUNT
30	30	PC		SE SM HZ10 TRIM PRI EDGE, SMOOTH	MED		30.00 /PC	15.7	6 /PC	472 8
10	10	PC	1	SE SM HZ10 TRIM PRIM EDGE, SMOOTH	MED		10.00 /PC	42.8	4 /PC	428_4
10	10	PC	HT54725 HARDIE : SANDED 5/4" X 7.2	SE SMOOTH HZ10 TRI	M PRIMED		10.00 /PC	32 6	5 IPC	326.5
25	25	PC	HARDIE	HT442512SMPR 25.00 // HARDIE SMOOTH HZ10 BATTEN TRIM PRIMED 4/4" X 2.5" X 12'				9 2	0 /PC	230 (
20	20		HARDIE : SHINGLE	HSE1525PR HARDIE STAGGERED SHG HZ10 PRIMED SHINGLE, 50 PC/SQ 1/4" X 15.25" X 48"				10.9	7 /PC	219.4
25	25	h	HARDIE ( 17 PC/SC	HP725SMPR HARDIE SMOOTH HZ10 PLANK PRIMED H7 PC/SQ 5/16" X 7.25" X 12'				9 2	5 /PC	231,2
			SUB	-TOTAL*****			-			1,908
			DELIVER	Y CHARGE						90 (
			Sales Tax				7.5%			143.1
							,			
RMS: NE	T 10TH PRO	X Due D	Date: 11/16	)/24				BALANC	E	\$2,141.4

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

Page 1 of 1

## TERRAWISE HOMES, INC 1334 WALNUT ST JACKSONVILLE, FL 32206

TerraWise Home 1334 Walnut Stre Jacksonville, FL 3 P. 904 800 9473	et				VENC	HASE ORDER OOR NUMBER: ISSUED:		
www.terrawiseho	mes.com				DATE	REQUESTED		
VENDOR					SHIP 1320	TO: Ionia St.		
Suncoast Ro 7531 Salisb Jacksonville PHONE: 90	, FL 32256	/	COMMEN	TS:		onville, FL 3220	95	
FAX: 904-67	74-0376				SHIP	VIA:		
DEVELOPMENT			MODEL/ELE	VATION	BLOC	K/LOT	ORIEN	TATION
001 SP Springfie	eld		(027/A)	New Brunswick	1320/	Ionia	Per Pla	
House Number	Cost Code	Option	Description					Amount
SP/00000101	304-66		Comice Matl - Estim	ating Error				1,226.81
Product Code		Description			U/M	Quantity	Price	Extension
HARDIE SIDE 7	1		' Hardle Lap Smooth X 12' Hardle Trim			80.00	11.00	880.00
SIDING FREIGH			aight Charge			5.00	35 50	177,50
						1.00	90,00	90.00
						Subtotal		1,147.50
	-					Sales Tax	@ 7.50 %	79.31
						Grand Total:		1,226.81
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IMPORTANT:	Please Interne superi	a notify us in at ToolKit fo ntendent. T	mmediately if you are unabl or anticipated delivery date, hank you,	e to ship the complete order by but PLEASE DO NOT SHIP Ut	the requested on the requested of NTIL NOTIFIED	ate above. Ch BY PHONE by	eck your	]
						1 _		
Authorized & Acce		Project Mar-	200r	Approved for Paym				
	ŀ	Project Man	ager		Sup	erintendent		
Wed, Oct 30 2024	11:40 AM (	Eastern Sta	ndard Time)					Page 1 of 1
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On File Page 93 of 105

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Innovative Distriction ico	- annong

SUNCOAST - ST.AU(-, 3TINE 1750 DOBBS R 2401 ST AUGUSTINE, F ... 521 84 FAX. (904)-429-12 8 Phone (904)-429-12()

BILL TO:

TERRAWISE FOURS, 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 # :	
Dolivery #	0040216394-001
R	ART TO:
SUNCOAST 5 10 10 10 P.O. BCX 105 50 ATLANTA (C- 20 84 03 1	

SHIP TO: 1

TERRAWISE HOMES, HIG 1320 IONIA ST JACKSONVILLE, FL 3220.6

The second secon	UMBER		REFER	RENCE NUMBER	JOE LUMBER		ORDER DALL	: F DATE	SALES
and the second se	) IONIA						10/22/24	V 224	G DEVLIN
AGENTS		ORI E C		ORDERED BY	31 10 VIL		FREIGHT YEN		REATED BY
C BARR		VF:-:	E		GROUND DEOP				MT095703
ORDERED	QTY SHIPPED	UON			SCRIPTION	co	NVERTED QTY	Made, UOM	EXTENDED
80	80		-IP725SMI -IARDIE S 17 PC/SQ 5/16" X 7 2	MOOTH HZ10 PLANK	(PRIME!)		80 00 /FiC-	!1.00 /PC	880 0
5	5	;	HT54725P HARDIE S SANDED E S/4" X 7.25	E SMOOTH HZ10 TR	IM PRIM .		5.00 //2	35.50 /PC	177 5
			SUB-	TOTAL *****					1,057 5
			)ELIVERY	CHARGE					90.0
			Sales Tax				<b>7</b> (ins.		79 3
	\$10		WI	NNING	REDISTER W RCOFHUB A	APPLICATION OF THE OWNER OWNER OF THE OWNER OWNE		CITHUB	
7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Ŵ			DAYS	REDFIHUB A WICEES!	ND		Ant HEAR STRATERI	
RMS: NET	10TH PRO	ot Due	ate: 11/10/	24				. LANCE	\$1,226.8

TO VIEW AND STATE LINE GO TO: https://srsicorp.billtru.

· · · ·	-		***** PURCHASE ORDER HISTORY	RE-PRINT	**				
TerraWise Home					PURC	HASE ORDER	023992 (\	(PQ)	
1334 Walnut Stro	et				VEND		170165	1 291	
Jacksonville, FL 3	32206				DATE	ISSUED:	12-13-202	4	
P: 904 800 9473						REQUESTED:			
www.terrawiseho	mes com								
VENDOR:			REQUESTED BY: Jac Shacter		SHIP TO: 1320 Ionia St.				
5774 Penny	Services, Inc / Lane	2. /	COMMENTS:		Jacksonville, FL 32206				
Jacksonville	e, Fl. 32244				SHIP VIA.				
DEVELOPMENT			MODEL/ELEVATION		BLOC	K / LOT	ORIEN	TATION	
001 SP Springf	ield		(027/A) New Brunswick		1320 /	Ionia	Per Pla	in	
House Number	Cost Code	Option	Description			The second		Amount	
SP/00000101	305-63 63		Cornice Labor - Contractor Error					1,870.38	
Product Code		Description			/M	Quantity	Price	Extension	
		Siding				1.00	1,870.38	1,870,33	
-		Ĭ				322		101 1000	
						Sublotal:		1,870.38	
						Sales Tax;	@ 7.50 %	0.00	
						Grand	Ú.	1,870,38	
						Total:		101000	
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IMPORTANT:	Plea: Inter supe	se notify us imr net ToolKit for a rintendent. Tha	nediately if you are unable to ship the comple anticipated delivery date, but PLEASE DO NO ink you.	te order by the re DT SHIP UNTIL N	equested IOTIFIED	date above. Ch BY PHONE by	ieck your	L	
Authorized & Acc	epted by:		Approve	ed for Payment by	/:				
		Project Manag	ger		Sup	perintendent			
Wed Dec 19 201	24 11-60 44	(Eastorn Stan	dard Tima)					Page 1 of	

TeriLWIse 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

 DATE ISSUED:
 07-03-2024

 DATE REQUESTED:

SHIP TO: 1320 Ionia St. Jacksonville, FL 32206

SHIP VIA:

			MODEL/ELEVA (027/A) No	TION aw Brunswick		LOCK / LOT 320 / Ionia	ORIEN Per Pla	
001 SP Springfi House Number	Cost Code	Option	Description	W Dignamick				Amount
SP/00000101	310-07	option	Insulation M&L - Fire Ca					260.00
Product Code	010 01	Description			U/M	Quantity	Price	Extension
INSUL FIRE BL	OCK		TYTAN PRO FIRE BLOCK	24 OZ		1.00	260.00	260.00
}						Subtotal:		260.00
					1	Sales Tax.	@ 7.50 %	0.00
						Grand Total:		260.00
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IMPORTANT:	Plea Inter supe	se notify us in net ToolKit for rintendent. Th	mediately if you are unable anticipated delivery date, b ank you.	to ship the complete ut PLEASE DO NOT	order by the reque SHIP UNTIL NOT	IFIED BY PHONE b	check by your	
				Annound	for Payment by:	.10		
Authorized & Ac	cepted by:	Drojoct Marte		Approved	or may ment by.	Superintendent		
		Project Mana	igai			Saborationasia		
Thu, Sep 12 202	24 11:00 AM	(Eastern Star	dard Time)					Page 1 of

COMMENTS:

On File

#### Advanced Insulation (734)

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



# *INVOICE* 17286265

CRC1330866

\$260.00

#### Invoice Date: 9/9/2024

Job BRUNSWICK- 2 STORY Job Address 1329 IONIA ST JACKSONVILLE, FL 32206 Lot:

### **Customer Address**

TERRA WISE HOMES INC 1334 Walnut St Ste A JACKSONVILLE, FL 32206

Date: 9/9/2024	Job: 6945829- 1D	PO #:	Sales Rep: Gregory Russell
Work Area	Invento	the second se	Option Price
Poly Seal Poly Seal <b>NOTES:</b>		rtan Pro Fire Block 24oz rtan Pro Window & Door 24oz	
		Base Price:	\$260.00
		Option Price:	\$0.00
		invoice Total:	\$260.00
		Retainage:	\$0.00
		Job Deposit:	\$0.00
		Payments/Adjustmen Received	ts \$0.00
		Balance Due:	\$260.00

Please Pay This Amount C Current Due:

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 <sup>12-</sup> 904 800 9473 www.terrawisehomes.com VENDOR: Advanced insulation (7 TCI Contracting, LLC P.O. Box 163669	734)			VEND DATE DATE SHIP 1 1320 %	HASE ORDER OR NUMBEF: ISSUED: REQUESTED: TO: onia St. onville: FL 32-0	110250 07-03-202	24
Columbus, OH 43216 PHONE: 904-797-3397 FAX: 904-797-4117	7	COMMENTS:		SHIP	ЛА:		
NEVEL ODUENT							
DEVELOPMENT 001 SP Springfield		MODEL/ELEVATI			K/LOT		TATION
		1.12.1	Brunswick	1320 /	Ionia	Per Pla	
	de Option						Amount
SP/00000101 310-08		Insulation M&L - Spray Fo	am				7 337 00
Product Code INSUL QUOTE	Description			U/M	Quantity	Price	Extension
INSUL GUOTE	insulation	n per Quole			7 337 OC S ibtotal Stites Tax	1.00 @ 7.50 %	7,337.00 7,337.00 0.00
					Gian		7.337.00
MPORTANT: Pla	ase nolify us	Immediately if you are unable to s for anticipated delivery date, but P	hip the complete order by th	e requested c	ate above	ack	
sub	erintendent:	Thank you.	CONCLEO NO FORMUNI	IC NO HEIED I	or enoise avi	your	
Authorized & Accepted by:	Project Ma	nager	Approved for Paymen		erintendent	ar	
Wed, Oct 23 2024 08:47 AM							Page 1 of 1

On File Page 98 of 105

#### Advanced Insulation (734)

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





#### Invoice Date: 10/22/2024

Job BRUNSWICK- 2 STORY Job Address 1340 IONIA ST JACKSONVILLE, FL 32206 Lot:

#### Customer Address

TERRA WISE HOMES INC 1334 Walnut St Ste A JACKSONVILLE, FL 32206

Date: 10/22/2024	Job: 6945829- 1I	PO #:	Sales Rep: Gregory Russell
Work Area	Invente	ory Item	Option Price
Roof Deck	Huntsma Foam	an Sealection500 5.5" R-	20.96 Open-Cell
Gables	Huntsma Foam	an Sealection500 5.5" R-	20.96 Open-Cell
Slockers / Band Joists Between Floors	Huntsma	an Sealection500 5.5" R-	20.96 Open-Cell
Exposed/Cold Floors	Huntsma Foam	an Sealection500 5.5" R-	20.96 Open-Cell
Exterior Walls	Huntsma Foam	an Sealection500 5.5" R-	20.96 Open-Cell
NOTES:			

	Base Price:	\$7,337.00
	Option Price:	\$0.00
	Involce Total:	\$7,337.00
	Retainage:	\$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

	et 2206 nes.com sulation (734)	)					VENDO DATE I DATE I SHIP T 1320 Io	IASE ORDEF: DR NUMBE: SSUED: REQUESTE ): O: mia St mia St mia St	110250 10-23-202	
TCI Contract P.O. Box 16 Columbus, C PHONE: 904 FAX: 904-75	3669 DH 43216 4-797-3397		COM	MENTS:			SHIP V	IA:		
DEVELOPMENT			MODEL/	ELEVATION			BLOCH	(/LOT	ORIEN	TATION
001 SP Springfi	eld		(027/A)	New Brun	swick		13207	lonia	Per Pla	п
House Number	Cost Code	Option	Description							Amount
SP/00000101	310-08		Insulation M&L	Spray Foam						950 00
Product Code		Description	]			10/1	VI.	Quantity	Price	Extension
-		Netting						1.00	950.00	950.00
								Subtotat. Seles Tax Grand	@ 7.50%	950 00 0.00 <b>950.00</b>
								Total		
MPORTANT:	Intern	e notify us i net ToolKit fo datendent. T	mmediately if you are or anticipated delivery bank you	unable to ship date, but PLEA	the complete order SE DO NOT SHIP	r by the rec PUNTIL NO	uested o	ale above BY PHONE	iack your	
Authorized & Acc					Approved for Pa	ayment by:		A		
		Project Mar	ager				Sup	erintendent		
'Wed, Oct 23 202	4 08:49 AM	(Eastern St	andard Time)							Page 1 of 1

On File Page 100 of 105

#### 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 Lot:

Date: 10/22/2024	Job: 6945829- 1ES P	0 #: Sa	Iles Rep:   Gregory Russell
Vork Area	Inventory Iter	n	Option Price
Exterior Walls	Pro Web 10' x 3	75' Membrane	analas ana ana ana ana ang ang ang ang ang ang
		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
	Please Pay This Amount	=;>Current Due:	\$950.00

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				VE DA	RCHASE ORDE: NDOR NUMBER TE ISSUED: TE REQUESTE:	110250 10-23-202	
VENDOR: Advanced Insulation (73 TCI Contracting, LLC PiO. Box 163669	-4)			132	IP TO: 20 Ionia St sksonville FL 22	H	
Columbus, OH 43216 PHONE: 904-797-3397 FAX: 904-797-4117		COMMENTS:		SH	IP VIA:		
DEVELOPMENT 001 SP Springfield			N runswick		DCK / LOT 20 / Jone	ORIEN Per Plai	TATION
House Number Cost Code		ription	L.				Amount
3P/00000101 310-08 Product Code		ation M&L - Spray Foar	n			54	589 29
	Description Missed insulation roo	fdeck		U/M	Guanity 1.00 Subtolal. Soles Tax Gran Tinai	Price 589 29 @ 7.50 %	Extension 589 29 0.00 588.29
MPORTANT: Pleas Interr super	se notify us immediately net ToolKit for anticipated rintendent. Thank you.	if you are unable to shi d delivery date, but PLE	p the complete order ASE DO NOT SHIP	by the requeste	d cate above 5 D BY PHONE M	i∋ck your	
Authorized & Accepted by			Approved for Pay	ment by:	1	The second se	
	Project Manager	- 1979-197			uparintenciant		
Wed, Oct 23 2024 08:50 AM	(Eastern Standard Time	)					Page 1 of 1

On File Page 102 of 105

#### Advanced Insulation (734)

111 North Main Street Bunnell FL 32110 (904) 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 1360 IONIA ST JACKSONVILLE, FL 32206 Lot:

Date: 10/22/2024	<b>Job:</b> 6945829- 1X3		Gregory Russell
Vork Area	Inventory 1	ltem	Option Price
abor	Miscellaneou	s Labor	
IOTES:			
		Base Price:	\$589.29
		Option Price:	\$0.00
		Involce Total:	\$589.29
		Retainage:	\$0.00
		Job Deposit:	\$0.00
		Payments/Adjustments Received	\$0.00
		Baiance Due:	\$589.29
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Remit Payment To: 111 North Main Street, Bunnell, FL, 32110

erraWise Home						HASE ORDER		
Jacksonville, FL 3	2206					SISSUED:	11-11-202	4
P. 904 800 9473					DATE	REQUESTED		
www.terrawisehor	mes_com							
VENDOR:						tonia St.		
Advanced In TCI Contrac P.O. Box 16		)			Jacks	onville, FL 3220	Ь	
Columbus, C PHONE 904 FAX: 904-79	4 797 3397		COMMENT	S:	SHIP	VIA:		
DEVELOPMENT			MODEL/ELEV	ATION	BLOG	CK/LOT	ORIEN	TATION
001 SP Springfi	eld		(027/A) N	New Brunswick	1320	/ Ionia	Per Pla	in .
House Number	Cost Code	Option	Description					Amount
SP/00000101	310-08		Insulation M&L - Spray	y Foam				2,800,00
Product Code		Description			U/M	Quantity	Price	Extension
		Missed in	nsulation			1.00	2 800 00	2,800.00
						Subtotat:		
						Sales Tax	@ 7.50 %	2,800.00 0.00
						Grand		2,800.00
						Total.		
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IMPORTANT:	Pleas	e potitiv us	immediately if you are unable	to ship the complete order	r by the requested	dale above. C	Jack	
THE SECTOR	Intern	et ToolKit	Immediately if you are unable for anticipated delivery date, b	UT PLEASE DO NOT SHIP	UNTIL NOTIFIED	BY PHONE by	your	
	super	intendent.	Thank you.			/		
Authorized & Acce	epted by:			Approved for Pa	avment by:	N	-	
- INCLUSION OF FREE		Project Ma	nager	, experience of 1.6		perintendent		
			~					
Mon, Nov 11 202	4 10:35 AM	(Eastern S	tandard Time)					Page 1 of 1

On File Page 104 of 105

#### Advanced insulation (734)

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





Invoice Date: 10/29/2024

Job BRUNSWICK- 2 STORY Job Address 1349 IONIA ST JACKSONVILLE, FL 32206 Lot:

#### **Customer Address**

TERRA WISE HOMES INC 1334 Walnut St Ste A JACKSONVILLE, FL 32206

Date: 10/29/2024	Job: 6945829- 11	PO #:	Sales Rep:	Gregory Russell	
Work Area	Ir	Inventory Item		Option Price	
Roof Deck		untsman Sealection500 5.5" R-2 bam	0.96 Open-Cell		
Gables		untsman Sealection500 5.5" R-2 pam	0.96 Open-Cell		
Labor	M	Iscellaneous Labor			
Travel	Di	rive Time			
NOTES:					
		Base Price		\$2,800.00	
		Option Pri	ce:	\$0.00	
		Invoice To	tal:	\$2,800.00	
				00.00	

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
Current Due:	\$2,800.00
	Invoice Total: Retainage: Job Deposit: Payments/Adjustments Received Balance Due:

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