



Invoice

Edit Invoice

Created 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 2/22/2022

Date: 2

Due Date: 3/1/2022

Contact Information

(904) 465-2514

john@jdacompanies.com

Line Items

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

Balance Due**\$0.00**

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



Photo of front of house



Back of house



Right side



Left Side



Living Room & Kitchen



Kitchen & Living Room



Staircase with Oak Treads



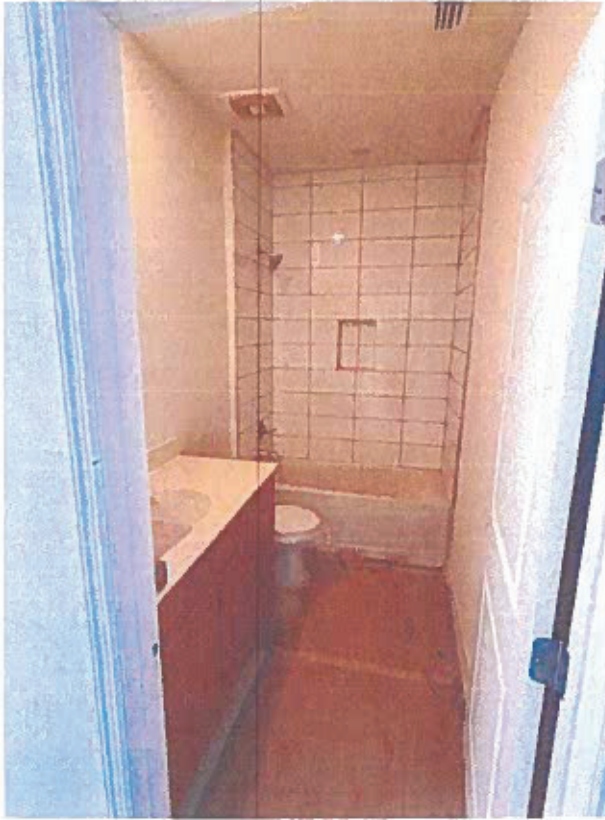
Loft



Bathroom #1 shower area



Bathroom #1 vanities area



Bathroom #2

12/16/2024

Agreement to Reduce Abatement Liens on the following properties:	Agreement Date	Completion Due Date	Total Lien Amount
1320 Ionia St; RE # 072535-0000 (NBDL12000452; NBNL11002298; NBNL10005907; NBNL10003468; NBNL09003227; NBNL09003150; NBNL08002569)	2/16/2023	2/16/2025	25,419.98
1324 Ionia St; RE # 072535-0010(1003187)	4/11/2023	4/11/2025	2,615.74
Total			28,035.72

Note: These two parcels are being combined with one new home being built on the combined parcel.

1320 Ionia St	Lien Balance	Improvement dollars spent
	25,419.98	
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
1324 Ionia St	Lien Balance	Improvement dollars spent
	2,615.74	
First \$13,078.70 spent		13,078.70
Lien Reduction 1/5	-2,615.74	
Lien Balance	0.00	
Total Spent 1324 Ionia		13,078.70
Total required to be spent for both agreements		81,918.66

TerraWise Homes, Inc.
House Scrub Report
SP Springfield
House #: 00000101
Model: 027 New Brunswick
Elevation: A A
Buyer: Logan, Ahmed Rashid KaShun
Address: 1320 Ionia St., Jacksonville, FL 32206
Block: 1320 Lot: Ionia

Updated: 12/18/2024

			Actual	Total	PO #	Invoice	Amount	Check #	Check Date	Total Check many include other jobs	Cleared Bank	Reference #
015-01	Acquisition	Purchase price	50,000.00	50,000.00								
015-04	Acquisition	Appraisals	419.00	419.00								
015-05	Acquisition	Closing costs	1,495.75	1,495.75								
015-06	Acquisition	Interest and fi	0.00	0.00								
020-03	Land P & D	Permits	172.90	172.90								
	Land		52,087.65	52,087.65								
055-04	Engineering	Structural Engi	1,087.00	1,087.00	23241	102029 \$	1,087.00	① 16089	5/10/2024	\$	1,487.00	5/16/2024 APEX
055-05	Engineering	Mechanical Engi	0.00	0.00								
055-66	Engineering	Estimating Error	3,000.00	3,000.00	17783	71629 \$	3,000.00	② 9971	2/1/2022	\$	3,000.00	2/8/2022 apex
060-08	Site Work	Mowing	575.00	575.00								
065-01	Demolition	Demolish and Re	9,900.00	9,900.00	2518		\$9,900.00	③ 10072	3/15/2022	\$	9,900.00	3/18/2022 Atwood
073-01	Utilities	Water lines	491.54	491.54								
073-07	Utilities	Construction Uti	0.00	0.00								
	Site Improvements		15,053.54	15,053.54								
201-01	IHMS	House Start Cos	0.00	0.00								
202-01	Prvt City Insp	Private City In	0.00	0.00								
204-01	Permits & Fees	Building Permit	1,118.87	1,118.87								
204-05	Permits & Fees	Landscape Permi	0.00	0.00								
204-06	Permits & Fees	HPC Permit	495.00	495.00								
204-09	Permits & Fees	Plan Reviews	0.00	0.00								
204-10	Permits & Fees	Notice of Comme	0.00	0.00								
205-01	Insurance	Builders Risk I	0.00	0.00								
208-01	Designer Fee	Designer Fee	1,144.95	1,144.95		1320 \$	1,144.95	④ 16296	9/5/2024	\$	2,037.10	9/10/2024 Heather
214-01	Surveying	Stakeout & Pin	0.00	210.00								
214-02	Surveying	Plot Plans	0.00	210.00								
214-03	Surveying	Foundation Surv	0.00	150.00								
214-04	Surveying	Final Survey	0.00	0.00								
220-01	Excavation	Lot clearing &	0.00	225.00								
220-03	Excavation	Foundation Fill	2,900.00	2,900.00	23482	8649 \$	2,900.00	⑤ 16178	6/27/2024	\$	2,900.00	6/28/2024
220-05	Excavation	Compaction Test	0.00	170.00								
220-06	Excavation	Safety Grade	300.00	300.00	23445	\$	300.00	⑥ 16166	6/18/2024	\$	300.00	7/9/2024 Vicent
220-67	Excavation	Site Condition	900.00	900.00								

220-67	Excavation	600.00	500.00	23350	19808	\$	600.00	16148	5/30/2024	\$	1,970.00	6/11/2024	Vicent
250-01	Footing Matl	617.05	617.05										
250-02	Footing Concret	2,449.93	2,449.93	23479	2142585	\$	2,449.93	on line	7/10/2024	\$	8,261.66	7/12/2024	
250-68	Vendor Change	261.00	261.00										
251-01	Footing Labor	937.50	937.50	23480	1132	\$	937.50	16183	6/27/2024	\$	937.50	7/9/2024	Victory
254-68	Block	171.20	171.20										
258-02	Slab	5,837.50	5,837.50	23576	2152587	\$	5,811.73	on line	7/10/2024	\$	8,261.66	7/12/2024	
258-03	Slab	0.00	0.00										
258-03	Slab	0.00	0.00										
258-08	Slab	1,165.00	1,165.00	23495		\$	1,165.00	16185	7/1/2024	\$	1,165.00	7/3/2024	On Pointe Concrete
258-09	Slab	2,102.80	2,102.80	23528	1320 inolia	\$	2,352.80	16190	7/5/2024	\$	2,352.80	7/8/2024	Figo's Family
259-01	Slab Labor												
259-04	Slab Labor												
259-04	Saw Cuts												
264-02	Final Treat	0.00	0.00										
270-01	1st Floor	0.00	8,696.24	23515	86057	\$	8,696.24	16250	8/8/2024		\$22,477.73	8/8/2024	
270-01	Framing Mat	430.00	430.00	23598	86057	\$	430.00	16250	8/8/2024		\$22,477.73	8/8/2024	
270-01	Framing Mat	0.00	6,172.11	23516	86058	\$	6,172.11	16250	8/8/2024		\$22,477.73	8/8/2024	
270-02	Framing Mat	0.00	4,172.02	23517	86059	\$	4,172.02	16250	8/8/2024		\$22,477.73	8/8/2024	
270-03	Framing Mat	0.00	803.93	23605	86903	\$	803.93	16250	8/8/2024		\$22,477.73	8/8/2024	
270-66	Framing Mat	0.00	6,115.50	23522		\$	6,115.50	16369	10/18/2024	\$	13,590.00	10/31/2024	Unique
275-01	Framing Labor	0.00	6,115.50	23523		\$	6,115.50	16369	10/18/2024	\$	13,590.00	10/31/2024	
275-02	Framing Labor	0.00	1,359.00	23524		\$	1,359.00	16369	10/18/2024	\$	13,590.00	10/31/2024	
275-03	Framing Labor	0.00	3,650.00	23615		\$	3,650.00	16406	11/8/2024	\$	3,650.00	11/20/2024	Alliance
275-11	Weatherization	0.00	3,650.00	23615		\$	3,650.00	16406	11/8/2024	\$	1,929.78	8/30/2024	BC Metal
278-01	Metal Tie Down	0.00	1,929.78	23511		\$	1,929.78	16266	8/22/2024	\$	12,417.86	7/19/2024	
280-01	Trusses	12,417.86	12,417.86	23401	85219	\$	12,417.86	16210	7/19/2024	\$			
280-02	Trusses												
283-01	Safety Railing	0.00	0.00										
285-01	Windows M & L	0.00	6,888.79	23505	0-005451	\$	6,888.85	16402	10/31/2024	\$	6,888.85	10/31/2024	Renaissance
285-05	Windows M & L	0.00	1,155.00	23510	2895	\$	1,155.00	16383	10/30/2024	\$	1,155.00	11/8/2024	A&R Window
287-01	Ext Doors Matl	0.00	1,859.93	23518	674211	\$	1,859.93	16250	8/8/2024	\$	22,477.73	8/8/2024	Glecker
288-01	Ext Door Labor	0.00	250.00										
288-03	Ext Door Labor	0.00	50.00										
300-01	Roofing Matl	0.00	3,859.34	23521 & 23668		\$	3,859.34	16302	9/5/2024	\$	5,957.34	9/6/2024	Suncoast
301-01	Roofing Labor	0.00	1,200.00	23558									
304-01	Cornice Matl	0.00	9,313.22	23880									
			1,226.81										
			-292.91										
			-1,268.73										
			2,141.48										
			326.50										
			1,065.60										
			6,601.95										
305-01	Cornice Labor	0.00		23942									
				23943									
				23850									
				23903									
				23956									
				23556									
				23992									
				23548									
				23549									
				23865									
305-01	Cornice Labor	0.00			23992	\$	1,870.38	16474	12/13/2024	\$	1,870.38	12/16/2024	Gomez Pro Services
310-07	Insulation M&L	0.00	260.00	23548		\$	260.00	16318	9/20/2024	\$	260.00	9/20/2024	Advanced Insulation
310-08	Insulation M&L	0.00	7,337.00	23549			7,337.00	16430	11/21/2024	\$	11,676.29	11/21/2024	Advanced Insulation
			950.00				950.00	16430	11/21/2024	\$	11,676.29	11/22/2024	Advanced Insulation

325-01	Stucco M & L	589.29	23866	589.29	16430	11/23/2024	Advanced Insulation
340-01	Plumbing M & L	2,800.00	23908	2,800.00	16430	11/24/2024	Advanced Insulation
340-02	Plumbing M & L	0.00					
340-03	Plumbing M & L	3,283.50					
344-01	Electric M & L	0.00					
344-02	Electric M & L	10,214.40	23625	59687	16244	8/8/2024	Allstate
350-01	HVAC M & L	4,497.60	23927	59851	999110	12/5/2024	Allstate
352-01	Security M & L	11,020.50	23638	2113159	16261	8/21/2024	Del-Air
352-02	Security M & L	2,460.00					
354-01	Drywall Matl	0.00					
355-01	Drywall Labor	4,998.44	23837	317008381-00	16441	11/21/2024	Foundation
355-02	Drywall Labor	5,250.00	23828		16454	11/21/2024	Evolution
360-01	Int Trim Matl	0.00					
360-02	Int Trim Matl	5,144.00	23838	95340	999117	12/5/2024	Gleckler
360-03	Int Trim Matl	0.00					
361-01	Int Trim Labor	0.00					
361-02	Int Trim Labor	1,835.00	23840		16428	11/18/2024	Wizard
361-03	Int Trim Labor	1,235.00	23923		16473	12/16/2024	Wizard
371-01	Paint Labor	0.00					
371-02	Paint Labor	0.00					
371-03	Paint Labor	0.00					
371-07	Paint Labor	0.00					
371-08	Paint Labor	0.00					
371-09	Paint Labor	0.00					
380-01	Tile M & L	0.00					
380-02	Tile M & L	0.00					
382-01	Cab. & Vanities	0.00					
386-01	Solid Surface	0.00					
386-02	Solid Surface	0.00					
390-01	Specialties M&L	0.00					
390-02	Specialties M&L	0.00					
390-03	Specialties M&L	0.00					
392-01	Lighting	0.00					
395-68	Blinds M&L	1,249.46					
400-01	Appliances	0.00					
400-02	Appliances	0.00					
410-01	Carpet M & L	0.00					
417-01	Stained Conc L	0.00					
421-03	Driveway Labor	0.00					
430-02	Landscaping M&L	0.00					
430-03	Landscaping M&L	0.00					
430-04	Landscaping M&L	0.00					
440-05	Ext Structure	220.00					
440-06	Ext Structure	243.84					

445-01	Cleaning	Rough	0.00	0.00	
445-02	Cleaning	Final	0.00	0.00	
455-01	Testing	Thermal Bypass	0.00	150.00	
455-02	Testing	Blower Door Tes	0.00	0.00	
460-01	Waste-Dumpster	Site Cleanup	0.00	0.00	
460-02	Waste-Dumpster	Frame Dumpster	0.00	0.00	
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	Toilet-Jobsite	2nd	0.00	123.63	
465-03	Toilet-Jobsite	3rd	0.00	123.63	
465-04	Toilet-Jobsite	4th	0.00	123.63	
465-05	Toilet-Jobsite	5th	0.00	123.63	
465-06	Toilet-Jobsite	6th	0.00	0.00	
465-07	Toilet-Jobsite	7th	0.00	0.00	
470-01	Contingency	Contingency	0.00	0.00	
	Direct House Line		61,639.12	176,236.90	
615-01	Finance	Loan Interest	1,633.05	1,633.05	
620-01	Closing Costs	In House Commis	0.00	0.00	
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 000000101		130,413.36	245,086.14	

\$ 171,247.59

Total of receipts documented thru 12/18/2024

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
Suite 100
Jacksonville, FL 32211
PHONE: 904-821-5200

REQUESTED BY:
0102029

SHIP TO:
1320 Ionia St
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: 0102029

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	055-04		Engineering - Structural Engineering	1,087.00		
Product Code	Description		U/M	Quantity	Price	Extension
ENG STRUCTURAL REPEAT	Engineering Structural			1.00	1,087.00	1,087.00
				Subtotal:		1,087.00
				Sales Tax:	@ 7.50 %	0.00
				Grand Total:	1,087.00	

016089

05/10/24

16089

TerraWise Homes, Inc.
VENDOR: 110600 Apex Technology
INVOICE DATE DESCRIPTION

GROSS AMT

DISCOUNT

NET PAID

PO023240 04/08/24 0102030

400.00

.00

400.00

PO023241 04/08/24 0102029

1,087.00

.00

1,087.00

1,487.00

.00

1,487.00

104741

Project Manager:

Invoice

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

TerraWise Homes
clerk@terrawisehomes.com
1321 North Main Street
Jacksonville, FL 32211

101
April 8, 2024
Project No: 2024.002341
Invoice No: 0102029

Subdivision Offsite
Lot #:
Client Job #:

Project	2024.002341	1320 Ionia St
Phase	10	Structural
Task	100	Site Specific

First Time Pricing, Structural Engineering; \$.40 * 2718 SFUR = \$1087.00 (Rounded)

Fee

Total Fee 1,087.00

Percent Complete 100.00

Total Fee

1,087.00

Total this Invoice

\$1,087.00

***** PURCHASE ORDER HISTORY RE-PRINT *****

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

PURCHASE ORDER: 017783 (VPO)
VENDOR NUMBER: 110600
DATE ISSUED: 12-07-2021
DATE REQUESTED: 12-07-2021

VENDOR:

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

REQUESTED BY:
Nathan Lambert

SHIP TO:
1324 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: #71629

MODEL/ELEVATION
(UNK/UNK) UNKNOWN

BLOCK / LOT
1320 / Ionia

ORIENTATION
Per Plan

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 Total:		3,000.00

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

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

PURCHASE ORDER: 023432
VENDOR NUMBER: 210300
DATE ISSUED: 06-24-2024
DATE REQUESTED: 06-20-2024

VENDOR:

Lichty Tractor Service
PO Box 49133
Jacksonville Beach, FL 32240
PHONE: 904-813-9373

REQUESTED BY:
8649

SHIP TO:
1520 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT
001 SP Springfield
PO Note: 8649

MODEL/ELEVATION
(027/A New Brunswick

BLOCK / LOT
1520 / Ionia

ORIENTATION
Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	220-03		Excavation - Foundation Fill	2,900.00		
Product Code	Description		1.9M	Quantity	Price	Extension
DIRT	Loads of Dirt			6.00	275.00	1,650.00
TRACTOR	Tractor work		1	1.00	1,250.00	1,250.00
				Subtotal:		2,900.00
				Sales Tax: @ 7.50 %		0.00
				Grand Total:		2,900.00

CK 16178 6/27

total CK \$2900

CK 16178 6/27
Total CK \$2900

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

Authorized & Accepted by:

Project Manager

Accepted For Payment by:

Superintendent

Licity Tractor Service, Inc.
PO Box 49133
Jacksonville Beach, FL 32240
904-626-5951
lichtytractorservice@yahoo.com

Invoice

BILL TO
TerraWise Homes
1334 Walnut Street
Jacksonville, FL 32206

101

INVOICE #

8649

DATE

06/20/2024

TOTAL DUE

\$2,900.00

DUE DATE

06/20/2024

IF: BMS

Due on receipt

ENCLOSED

P.O. NUMBER

1320 Ionia Street

ACTIVITY

DESCRIPTION

CTV

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

\$2,900.00

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

PURCHASE ORDER: 023415
VENDOR NUMBER: 320150
DATE ISSUED: 06-14-2024
DATE REQUESTED: 06-13-2024

VENDOR:

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

REQUESTED BY:
19823

SHIP TO:

1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	220-67		Excavation - Site Condition	300.00

Product Code	Description	U/M	Quantity	Price	Extension
SITE REMOVE TREE	Remove Tree per inch	IN	1.00	300.00	300.00
Subtotal:					300.00
Sales Tax: @ 7.50 %					0.00
Grand Total:					300.00

IMPORTANT:

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

Page 1 of 1

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

INVOICE NO. 119823

DATE 07/12/2021

BILL TO
TerraWise Homes
1334 Walnut st.

SHIP TO

1320 Ionia st.

Trimmed off, removed tree branch

TOTAL DUE

630.00

Thank you for your business!

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

VENDOR:

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

REQUESTED BY:
 Shawn Wagner

COMMENTS:

PURCHASE ORDER: 023350 (VPO)
VENDOR NUMBER: 320150
DATE ISSUED: 05-15-2024
DATE REQUESTED: 05-15-2024

SHIP TO:
 1320 Ionia St.
 Jacksonville, FL 32206

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION
001 SP Springfield		(027/A)	New Brunswick	1320 / Ionia	Per Plan
House Number	Cost Code	Option	Description	Amount	
SP/00000101	220-67 67		Excavation - Site Condition	600.00	

Product Code	Description	U/M	Quantity	Price	Extension
	scrape and remove fence		1.00	600.00	600.00
Subtotal:					600.00
Sales Tax: @ 0.00 %					0.00
Grand Total:					600.00

IMPORTANT:

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

On File

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

INVOICE NO. 19808

DATE 05/25/2024

BILL TO

TerraWise Homes
1334 Walnut st.

SHIP TO

1320 16th st.
Removed fence
Lot scrape complete

TOTAL DUE

\$600

Thank you for your business!

TerraWise Homes, Inc.
1334 Walnut Street
Jacksonville, FL 32206
P: 904 800 9471
www.terrawisehomes.com

PURCHASE ORDER: 023480
VENDOR NUMBER: 320096
DATE ISSUED: 06-21-2024
DATE REQUESTED: 06-20-2024

VENDOR:

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

REQUESTED BY:
1132

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: 1132

MODE./ELEVATION
(027/A New Brunswick

BLOCK / LOT
1320 / Ionia

ORIENTATION
Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	251-01		Footling Labor - Footling Labor			937.50
Product Code	Description	U/M	Quantity	Price	Extension	
BLOCKLABR PER BLOCK	Block Labor		1.00	937.50	937.50	
				Subtotal:	937.50	
				Sales Tax: @ 7.50 %	0.00	
				Grand Total:	937.50	



IMPORTANT:

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

VICTORY MASONRY LLC

Invoice # 1132

Victory Masonry LLC

Date: 06/17/2024

PO BOX 4476

06/20/2024

St. Augustine, FL 32085

victorymasonry@gmail.com

Customer Information:

Address: 1320 Ionia St

TerraWise Homes

Jacksonville, FL 32206

1334 Walnut Street

Jacksonville, FL 32206

estevens@terrawisehomes.com

	Description	Price	Unit	Amount
	Block foundation	\$2.50	263	\$657.50
	Block foundation close up	\$2.50	32	\$80.00
	Trip Charge			\$200.00
Total				\$937.50

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

TerraWise 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:
 1320 Ionia St.
 Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
 PO Note: 2142585

MODEL/ELEVATION
 (027/A) New Brunswick

BLOCK / LOT
 1320 / Ionia

ORIENTATION
 Per Plan

House Number	Cost Code	Option	Description	Amount	
SP/00000101	250-02		Footing Matl - Footing Concrete Pad	2,449.93	
Product Code	Description	U/M	Quantity	Price	Extension
	Material for Concrete Footings		1.00	2,449.93	2,449.93
<p>7/10/24 pd on line ck 999094 7/10 - total payment 8261.66 - Cleared</p>			Subtotal:		2,449.93
			Sales Tax:	@ 7.50 %	0.00
			Grand Total:		2,449.93

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

Authorized & Accepted by: _____
 Project Manager

Approved for Payment by: _____
 Superintendent



4636 Scarborough Dr
Lutz, FL 33559

TerraWise Homes Inc
1334 Walnut Street
Jacksonville FL 32208

DSHACTER@TERRAWISEHOMES.COM

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

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-573-2888

FOOTING ORDER

Delivered To: 1320 IONIA STREET

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	NetTotal	TaxCode	TaxTotal	Total
From: 05113 Readymix - Baldwin										
06/12/24	345345	J30J154B	3000 TRI2525 CGRT2 3% 5"	10.00	CY	173.10	1,735.00	FLDUVA	130.13	1,865.13
06/12/24	345345	611035	Fib Monofilament 1/2" 0.75#	10.00	BAFS	6.75	67.50	FLDUVA	5.06	72.56
06/12/24	345345	998200	Environmental Charge	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
06/12/24	345345	901260	Fuel Surcharge	1.00	EA	28.00	28.00	FLDUVA	2.10	30.10
06/12/24	345353	J30J154B	3000 TRI2525 CGRT2 3% 5"	2.00	CY	173.10	347.00	FLDUVA	26.03	373.03
06/12/24	345353	611035	Fib Monofilament 1/2" 0.75#	2.00	BAFS	6.75	13.50	FLDUVA	1.01	14.51
06/12/24	345353	901245	Minimum Load Charge	0.00	EA	0.00	0.00	FLDUVA	0.00	0.00
06/12/24	345353	998200	Environmental Charge	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
06/12/24	345353	901260	Fuel Surcharge	1.00	EA	28.00	28.00	FLDUVA	2.10	30.10
Total Invoice:							2,279.00		170.93	2,449.93

Total Cubic Yards of Readymix for this invoice 12.00

Invoice Taxing Authority Summary:

FL1STATE	FL State Tax	136.74
FL2DUVAL	FL County-Duval	34.19

NOTE: OUR REMIT TO ZIP CODE HAS CHANGED.

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

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

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

TerraWise

From: NoReplyCustomerPortal@oldcastlematerials.com
Sent: Wednesday, July 10, 2024 12:11 PM
To: Clerk TerraWise
Subject: Payment Made on Customer Portal

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

Date	Invoice #	Company	Amount
07/10/2024	2152587	Preferred Materials Inc	\$5811.73
07/10/2024	2142585	Preferred Materials Inc	\$2449.93
Total Amount Paid:			\$8261.66

Please nt
Internet T
superinte

Accepted by: - p

AM (

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

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

CW Wood Plumbing
1320 Romney St.
Jacksonville, FL 32211
PHONE: 904-744-6604

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	340-01		Plumbing M & L - Rough	3,283.50

Product Code	Description	U/M	Quantity	Price	Extension
CW 2 STORY 3 BATH STD	CW Wood 2 Story, 3 bathroom Standard		33	9,950.00	3,283.50
STYLE / COLOR SELECTIONS					
STD Bath Fixtures:					
<div>pd CK 16200 7/10/24 ✓ total at 4,646.88 Cleared</div>					
Subtotal:					3,283.50
Sales Tax:				@ 7.50 %	0.00
Grand Total:					3,283.50

IMPORTANT:

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent



C.W.WOOD PLUMBING

CFC057097

1328 Romney Street
Jacksonville, Florida 32211

(904)744-6604

<http://www.cwwoodplumbing.com>

info@cwwoodplumbing.com

CWWOOD PLUMBING INVOICE 39379

INVOICED

Terrawise Homes, Inc.

(904) 800-9473

Service Address:

1320 Ionia Street
Jacksonville, Florida 32206

Billing address:

1334 Walnut Street
Jacksonville, FL 32206

Invoiced Date: Jul 2, 2024

Due Date: Jul 2, 2024

Status: Invoiced

Author: Scott Wood

Reference: PO 023500

Work Order #: PO 023500

Qualifications:

Plumbing Rough

1320 Ionia St.

Item	Unit Price	Quantity	Amount
Rough	\$3,283.50	1.00	\$3,283.50
33% for Rough plumbing on total contract			

Thank you for choosing C.W.WOOD Plumbing!

Subtotal

\$3,283.50

Total

\$3,283.50

Amount Paid

\$0.00

Amount Due

\$3,283.50

***** PURCHASE ORDER HISTORY RE-PRINT *****

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

PURCHASE ORDER: 023625
VENDOR NUMBER: 110450
DATE ISSUED: 07-18-2024
DATE REQUESTED: 07-31-2024

VENDOR:

Allstate Electrical
Contractors, Inc.
PO Box 550617
Jacksonville, FL 32255-0617
PHONE: 904-296-2700

REQUESTED BY:
59687

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

Handwritten:
Pd on line
8/8
\$10,214.40

DEVELOPMENT

001 SP Springfield
PO Note: 59687

MODEL/ELEVATION
(027/A) New Brunswick

BLOCK / LOT
1320 / Ionia

ORIENTATION
Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	344-01		Electric M & L - Rough	10,214.40

Product Code	Description	U/M	Quantity	Price	Extension
	1320 Ionia Quote		.70	12,000.00	8,400.00
	meter disconnect with extra breaker spaces for solar		.70	150.00	105.00
	GFI in attic on seperate curcuit for dehum.		.70	210.00	147.00
	1320 Extras		.70	2,232.00	1,562.40
			Subtotal:		10,214.40
			Sales Tax:	@ 7.50 %	0.00
			Grand Total:		10,214.40

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

Invoice

ALLSTATE *Electrical* **CONTRACTORS, INC.** EC 113

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

Bill To:

TERRA WISE HOMES, INC.
1334 WALNUT ST

JACKSONVILLE, FL 32206

Invoice Number 59687

Invoice Date 7/31/2024

Job No 1803

Estimator: TERRY JACKSON

Re: HOUSE @ 1320 IONIA ST
1320 IONIA STREET
JACKSONVILLE, FL 00000

Description	Total
70% OF PROPOSAL AND EXTRAS ROUGH DRAW	10,214.00

PAYMENT TERMS: INVOICE DUE UPON RECEIPT - A monthly service charge of the lesser of 1-1/2% or the maximum permitted 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. INC. ID

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

Bill To:

TERRA WISE HOMES, INC.
1334 WALNUT ST
JACKSONVILLE, FL 32206

Invoice Number

59851

Invoice Date

11/30/2024

Job No

1803

Estimator:

TERRY JACKSON

Re: HOUSE @ 1320 IONIA ST
1320 IONIA STREET
JACKSONVILLE, FL 00000

	Description	Total
ELECTRICAL FINAL PO 023927		4,498.00

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

Thank you for your business!

Total Due This Invoice \$ 4,498.00

PAYMENT TERMS: INVOICE DUE UPON RECEIPT - A monthly service charge of the lesser of 1-1/2% or the maximum permitted 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

***** PURCHASE ORDER HISTORY RE-PRINT *****

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

PURCHASE ORDER: 023927
VENDOR NUMBER: 110450
DATE ISSUED: 11-12-2024
DATE REQUESTED:

37

VENDOR:

Allstate Electrical
Contractors, Inc.
PO Box 550617
Jacksonville, FL 32255-0617
PHONE: 904-296-2700

SHIP TO:

1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT			MODEL/ELEVATION		BLOCK / LOT	ORIENTATION
001 SP Springfield			(027/A)	New Brunswick	1320 / Ionia	Per Plan
House Number	Cost Code	Option	Description			Amount
SP/00000101	344-02		Electric M & L - Final			4,497.60

Product Code	Description	U/M	Quantity	Price	Extension
	1320 Quote		.30	12,000.00	3,600.00
	meter disconnect for solar		.30	150.00	45.00
	gfcı in attic on separate circuit for dehum		.30	210.00	63.00
	1320 Extras		.30	2,232.00	669.60
	3 bath timer switches DT130-1LW		3.00	40.00	120.00
			Subtotal:		4,497.60
			Sales Tax:	@ 7.50 %	0.00
			Grand Total:		4,497.60

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	350-01		HVAC M & L - HVAC Rough	11,020.50		
Product Code	Description	U/M	Quantity	Price	Extension	
	HVAC 1320 Quote		.50	22,041.00	11,020.50	
				Subtotal:	11,020.50	
				Sales Tax: @ 7.50 %	0.00	
				Grand Total:	11,020.50	

IMPORTANT:

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

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

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

Page On File

Page 35 of 105



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	Quantity	Your Price	Total
RNC - Rough	RNC - Rough	1.00	\$11,020.50	\$11,020.50
RNC Journeyman Labor	RNC Journeyman Labor - Estimated	1.00	\$0.00	\$0.00
			Sub-Total	\$11,020.50
			Tax	\$0.00
			Total	\$11,020.50
			Payment	\$0.00
			Balance Due	\$11,020.50

Thank you for choosing Del-Air

39

INVOICE



Foundation Building Materials
Return Service Requested

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

Invoice Number	Invoice Date	Due Date
317008381-00	10/21/2024	11/30/2024
Customer PO	Placed By	
023837	BRAD	
Terms	Page #	
NET EOM	1 of 1	

Bill To : 411482

TERRAWISE HOMES
1334 WALNUT ST
JACKSONVILLE FL 32206

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

Ship To : 1320

1320 IONIA ST
1320 IONIA ST
JACKSONVILLE FL 32206-5130
(904) 601-1475

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
10/15/2024	Burnette, Katherine	Safreed, Brad	Our Truck	10/21/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
58.00	58.00	SHT	D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERICAN GYPSUM 31 2ND FLOOR	2.784	420.00 20.160	MSF SHT	1,169.28
10.00	10.00	SHT	D12GMTB08-CT 1/2" 4X8' GLASROC TILE BACKER CERTAINTED 7 2ND FLOOR	0.320	1,155.00 30.150	MSF SHT	369.60
152.00	152.00	SHT	D12L12-A 1/2" 4X12' LIGHT WEIGHT AMERICAN GYPSUM 87 2ND FLOOR	7.296	420.00 20.160	MSF SHT	3,064.32
							Subtotal 4,603.20
							Trans Chg 50 50.00
							Taxes 345.24
							Total 4,998.44
Total Drywall MSF Invoiced			10.400 MSF				

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 egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your
orders and
account at
MyFBM.com

Thank you for your Business

***** PURCHASE ORDER HISTORY RE-PRINT *****

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

PURCHASE ORDER: 023837
VENDOR NUMBER: 160225
DATE ISSUED: 10-15-2024
DATE REQUESTED:

39

VENDOR:

Foundation Building Materials, LLC
PO Box 744398
Atlanta, GA 30374

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	354-01		Drywall Matl - Drywall Material	4,998.44

Product Code	Description	U/M	Quantity	Price	Extension
DRYWALL CEILING 4X12X1/2	Drywall Ceiling 1/2"x4X12		58.00	20.16	1,169.28
	Vendor Price: \$20.16				
	Downstairs 27.00 @ 20.16				
	Upstairs 31.00 @ 20.16				
DRYWALL DENSIELD 4X8	Drywall Denshield 1/2"x4'X8'		10.00	36.96	369.60
	Vendor Price: \$36.96				
	Downstairs 3.00 @ 36.96				
	Upstairs 7.00 @ 36.96				
DRYWALL WALL 4X12X1/2	Drywall Wall 1/2"x4X12		152.00	20.16	3,064.32
	Vendor Price: \$20.16				
	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 %					345.24
Grand Total:					4,998.44

IMPORTANT:

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

Evolution Drywall Inc
15 payton 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.
JACKSONVILLE, FL 32206
PO#023828

SUBTOTAL	5,250.00
TAX	0.00
TOTAL	5,250.00
BALANCE DUE	\$5,250.00

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

PURCHASE ORDER: 023828
VENDOR NUMBER: 150120
DATE ISSUED: 10-15-2024
DATE REQUESTED:

VENDOR:

Evolution Drywall, Inc.
15 Peyton Place
Palm Coast, FL 32164

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION
001 SP Springfield		(027/A) New Brunswick		1320 / Ionia	Per Plan
House Number	Cost Code	Option	Description	Amount	
SP/00000101	355-01		Drywall Labor - Drywall Labor	5,250.00	
Product Code	Description	U/M	Quantity	Price	Extension
DRYWALL BUMP	Drywall Bump		-1.00	250.00	-250.00
DRYWALL LABOR	Drywall Labor Smooth Walls/Ceilings		220.00	25.00	5,500.00
			Subtotal:		5,250.00
			Sales Tax: @ 7.50 %		0.00
			Grand Total:		5,250.00

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

Page 1 of 1



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's 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.



ORDER NO. 12345	DATE ORDERED 12/15/11	DATE DELIVERED
-----------------	-----------------------	----------------

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

41

TYPE OF TRANSACTION CASH	- RETURNED GOODS POLICY - ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT. NO CASH REFUNDS. WE RESERVE THE RIGHT TO REFUND BY CHECK.	STORE NAME/NUMBER GLECKLER & SONS
-----------------------------	---	--------------------------------------

TERRAWISE HOMES INC
1334 WALNUT STREET
JACKSONVILLE, FL 32206

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

1320 IONIA ST
1320 IONIA ST

JACKSONVILLE

CUST. CODE TER1320	SEQ. NO.	TIME 12:37	TRANS. NO. 95340	TRANS. DATE 11/06/24	STORE NO. 1	WRITTEN BY 116	STMAN 193	DATE DELIVERED	DATE WANTED
-----------------------	----------	---------------	---------------------	-------------------------	----------------	-------------------	--------------	----------------	-------------

REFERENCE NO. 95340	CUSTOMER ORDER NUMBER 0	JOB NUMBER PO 023838 INT	ESTIMATE NUMBER	LOT NUMBER	SALESMAN
------------------------	----------------------------	-----------------------------	-----------------	------------	----------

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
THE FOLLOWING ARE ALL HUNG ON 4-5/8" SPLIT JAMBS W/ 366 CASING US15 SATIN NICKEL HINGES *****						
CIUFJS	11	11	6-8X4-5/8" SGL INT FJ SPLIT/366	11.000	0.000 EACH	0.00
20HCCAR	3	3	2-0X6-8X1-3/8" HC CARRARA	3.000	142.980 EACH	428.94
			1-LH 2-RH			
24HCCAR	3	3	2-4X6-8X1-3/8" HC CARRARA	3.000	169.990 EACH	509.97
			1-LH 2-RH			
26HCCAR	4	4	2-6X6-8X1-3/8" HC CARRARA	4.000	128.980 EACH	515.92
			2-LH 2-RH			

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.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL AMOUNT
-----------	-------	------------	--------------

REC'D BY: _____ DATE _____



ORDER #	DATE ORDERED	DATE DELIVERED

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

TYPE OF TRANSACTION
CHARGE

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

STORE NAME/NUMBER
GLECKLER & SONS

8010
70

TERRAWISE HOMES INC

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

1320 IONIA ST

JACKSONVILLE, FL 32206

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

TRANS. NO.	TRANS. DATE	STORE NO.	WRITTEN BY	STAFF
95340	1110624	1	116	193

DATE DELIVERED	DATE WANTED

REFERENCE NO.	CUSTOMER ORDER NUMBER	JOB NUMBER	ESTIMATE NUMBER	LOT NUMBER	SALESMAN	
95340	0 PO 023838 INT					
ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
28HCCAR	1	1	2-8X6-8X1-3/8" HC CARRARA 1-LH	1.000	169.990 EACH	169.99
CIUFJSB	6	6	8-0X4-5/8" SGL INT FJ SPLIT/366	6.000	0.000 EACH	0.00
208HCCAR	3	3	2-0X8-0X1-3/8" HC CARRARA 2-LH 1-RH	3.000	199.580 EACH	598.74
248HCCAR	1	1	2-4X8-0X1-3/8" HC CARRARA 1-RH	1.000	211.280 EACH	211.28
288HCCAR	2	2	2-8X8-0X1-3/8" HC CARRARA 1-LH 1-RH	2.000	211.280 EACH	422.56
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.				SUB-TOTAL	TAX %	TAX AMOUNT
REC'D BY: _____ DATE _____						TOTAL AMOUNT

PAGE 2

INVOICE



SERVICE IS OUR SPECIALTY

P.O. BOX 12267
JACKSONVILLE, FLORIDA 32209
PHONE: 355-8811

LOANED	MOVED BY	DATE	DATE DELIVERED

- RETURNED GOODS POLICY -

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

TYPE OF TRANSACTION	STORE NAME/NUMBER
CHARGE	GLECKLER & SONS

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

TERRAWISE HOMES INC

1320 IONIA ST

JACKSONVILLE, FL 32206

CUST. CODE	SEQ NO.	TIME
TER13201		12:37

TRANS NO.	TRANS DATE	STORE NO.	WRITTEN BY	SMAN	
95340	110624	1	116	193	151001

DATE DELIVERED	DATE WANTED

REFERENCE NO.	CUSTOMER ORDER NUMBER	JOB NUMBER	ESTIMATE NUMBER	LOT NUMBER	SALESMAN
95340	0 PO 023838 INT				

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
26HCCAR	1	1	2-6X6-8X1-3/8" HC CARRARA >>>SLAB ONLY<<<	1.000	68.890 EACH	68.89
WP618FJ	320	320	#618 5-1/4" FJ PRIMED OGEE BASE 20/16	320.000	1.990 LNFT	636.80
WP623FJ	464	464	623 3-1/4" FJ PRIMED OGEE BASE 29/16	464.000	1.190 LNFT	552.16
WP366FJ	170	170	WP366 2 1/4" CASING FJ PRIMED 10/17	170.000	0.990 LNFT	168.30
18FJPP	128	128	1X8 S4S FJ PRIMED 21/32 8/16	128.000	3.390 LNFT	433.92
458FJLB	2	2	4-5/8"X8' FJ PRIMED FLAT JAMB	2.000	23.190 EACH	46.38

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.			SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL AMOUNT

REC'D BY: _____ DATE _____

PAGE 3

INVOICE



QUANTITY CHECKED 3.	DATE	TIME	DATE DELIVERED
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SERVICE IS OUR SPECIALTY
P.O. BOX 12287
JACKSONVILLE, FLORIDA 32209
PHONE: 355-8611

NAME OF TRANSACTION
TERPCE

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

STORE NAME/NUMBER
GLECKLER & SONS

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

TERRAWISE HOMES INC

1320 IONIA ST

JACKSONVILLE, FL 32206

CUST. CODE	SEQ NO.	TIME
TER13201		12:37

TRANS. NO.	TRANS. DATE	STORE NO.	WRITTEN BY	STAFF	
953401	1110624	1	116	193	151001

DATE DELIVERED	DATE WANTED

REFERENCE NO.	CUSTOMER ORDER NUMBER	JOB NUMBER	ESTIMATE NUMBER	LOT NUMBER	SALESMAN
95340	0 PO 023838 INT				

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
887F8	3	3	#886 8' 3/8x1-3/8 FJ PRIMED STOP	3.000	7.090 EACH	21.27

SUB-TOTAL		TAX %	TAX AMOUNT	TOTAL AMOUNT
4785.12		7.500	358.88	5144.00

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.

REC'D BY: _____ DATE _____

PAGE 4

***** PURCHASE ORDER HISTORY RE-PRINT *****

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

PURCHASE ORDER: 023838
VENDOR NUMBER: 170145
DATE ISSUED: 10-15-2024
DATE REQUESTED:

41

VENDOR:

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

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

PO Note: Carrara Doors, Nickel Hinges

House Number	Cost Code	Option	Description	Amount
SP/00000101	360-01		Int Trim Matl - Doors and Millwork	5,144.00

Product Code	Description	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 Vendor Price: \$142.98 Left Hand Swing 1.00 @ 142.98 Right Hand Swing 2.00 @ 142.98	EA	3.00	142.98	428.94
DR PH 2080	2'-0"X8'-0" Prehung Vendor Price: \$199.58 Left Hand Swing 2.00 @ 199.58 Right Hand Swing 1.00 @ 199.58	EA	3.00	199.58	598.74
DR PH 2468	2'-4"X6'-8" Prehung Vendor Price: \$169.99 Left Hand Swing 1.00 @ 169.99 Right Hand Swing 2.00 @ 169.99	EA	3.00	169.99	509.97
DR PH 2480	2'-4"X8'-0" Prehung Vendor Price: \$211.28 Right Hand Swing 1.00 @ 211.28	EA	1.00	211.28	211.28
DR PH 2668	2'-6"X6'-8" Prehung Vendor Price: \$128.98 Left Hand Swing 2.00 @ 128.98 Right Hand Swing 2.00 @ 128.98	EA	4.00	128.98	515.92
DR PH 2868	2'-8"X6'-8" Prehung Vendor Price: \$169.99 Left Hand Swing 1.00 @ 169.99	EA	1.00	169.99	169.99
DR PH 2880	2'-8"X8'-0" Prehung Vendor Price: \$211.28 Left Hand Swing 1.00 @ 211.28 Right Hand Swing 1.00 @ 211.28	EA	2.00	211.28	422.56
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' Casing Primed	LNFT	10.00	16.83	168.30
FJ XTRIM PRIME 010816	1X8 Primed F/J Xtrim per (16')	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

999117

12/05/24

TerraWise Homes, Inc.

VENDOR: 170145 Gleckler & 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 132e Terra SF	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

999117

12/05/24

TerraWise Homes, Inc.

VENDOR: 170145 Gleckler & 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
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.
 1334 Walnut Street
 Jacksonville, FL 32206
 P: 904 800 9473
 www.terrawisehomes.com

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

VENDOR:

Wizard Carpentry llc
 45163 Green Ave
 Callahan, FL 32011

SHIP TO:
 1320 Ionia St
 Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT			MODEL/ELEVATION		BLOCK / LOT	ORIENTATION
001 SP Springfield			(027/A)	New Brunswick	1320 / Ionia	Per Plan
House Number	Cost Code	Option	Description			Amount
SP/00000101	361-01		Int Trim Labor - Trim Labor			1,835.00

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, Bipass		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 Pocket Door Labor		1.00	75.00	75.00
	Attic stair		1.00	150.00	150.00
	exterior door casing		2.00	20.00	40.00
	Dryer vent casing		1.00	15.00	15.00
	drywall and corner bead off master bath closet floor		1.00	10.00	10.00
			Subtotal:		1,835.00
			Sales Tax:	@ 7.50 %	0.00
			Grand Total:		1,835.00

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

Authorized & Accepted by: _____
 Project Manager

Approved for Payment by:  _____
 Superintendent

Clerk TerraWise

From: Willie Haviland <mr.williewizard50@gmail.com>
Sent: Sunday, November 10, 2024 4:50 PM
To: Clerk TerraWise; Shawn Wagner
Subject: 1320 Ionia street Trim invoice

- ✓ Prehangs - 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' = \$100 ✓

Oak landing flooring - 1 = \$120 ✓

Oak treads - 17 = \$340 ✓

Oak Risers - 18 = \$360 ✓

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

Wall caps and aprons - 2 = \$60 ✓

Bartop casing - 1 = \$15 ✓

Skirt boards - 4 = \$160 ✓

Total = \$1235

***** PURCHASE ORDER HISTORY RE-PRINT *****

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

PURCHASE ORDER: 023923
VENDOR NUMBER: 330390
DATE ISSUED: 11-12-2024
DATE REQUESTED:

VENDOR:

Wizard Carpentry llc
45163 Green Ave
Callahan, FL 32011

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT			MODEL/ELEVATION		BLOCK / LOT	ORIENTATION
001 SP Springfield			(027/A)	New Brunswick	1320 / Ionia	Per Plan
House Number	Cost Code	Option	Description			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	U/M	Quantity	Price	Extension
TRIM LBR "D" OAK HANDRAIL	Trim Labor Install "D" oak handrail	LF	20.00	5.00	100.00
TRIM LBR STAIR SKIRT	Install Stair Skirt Board		4.00	40.00	160.00
TRIM LBR OAK FLR LANDING	Install Oak Floor at Stair Landing		1.00	120.00	120.00
TRIM LBR OAK TREADS	Oak Tread	1	17.00	20.00	340.00
	Oak Riser		18.00	20.00	360.00
	Shims and Glue		1.00	80.00	80.00
TRIM LBR WALL CAP	Trim Labor Wall Cap		2.00	30.00	60.00
TRIM LBR BARTOP	Trim labor for Bartop casing	EA	1.00	15.00	15.00
Subtotal:					1,235.00
Sales Tax: @ 7.50 %					0.00
Grand Total:					1,235.00

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

PURCHASE ORDER: 023576
 VENDOR NUMBER: 260141
 DATE ISSUED: 07-08-2024
 DATE REQUESTED: 07-05-2024

VENDOR:

Preferred Materials INC
 PHONE: 407-212-1770

REQUESTED BY:
 2152587

SHIP TO:
 1320 Ionia St.
 Jacksonville FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
 PO Note: 2152587

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

(10)

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		1.00	5,811.73	5,811.73	
			Subtotal:		5,811.73	
			Sales Tax	@ 7.50 %	0.00	
			Grand Total		5,811.73	

IMPORTANT:

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

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

***** PURCHASE ORDER HISTORY RE-PRINT *****

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

PURCHASE ORDER: 023495
VENDOR NUMBER: 250126
DATE ISSUED: 07-01-2024
DATE REQUESTED: 07-01-2024

11

VENDOR:

On Pointe Concrete LLC
14300 NW 182 LN
Williston, FL 32696

REQUESTED BY:
SW

SHIP TO:
1320 Ionia St

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: Slab concrete pump

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	258-09		Slab - Boom Pump at Slab	1,165.00

Product Code	Description	U/M	Quantity	Price	Extension
	Slab Concrete Pump		1.00	1,165.00	1,165.00
			Subtotal:		1,165.00
			Sales Tax:	@ 0.00 %	0.00
			Grand Total:		1,165.00

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

Page 1 of 1

On File

Page 53 of 105

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

001 SP Springfield

PO Note: 1320 Ionia

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House 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 FLAT WORKO10YD	Flat Work Labor Over 10 Yd		1	140	2,102.80
CONCLBR SAW CUTS	Saw Cuts		1.00	250.00	250.00
			Subtotal:		2,352.80
			Sales Tax: @ 7.50 %		0.00
			Grand Total:		2,352.80

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

Authorized & Accepted by: _____
 Project Manager

Approved for Payment by: _____
 Superintendent

FIGO'S FAMILY CONCRETE INC.

INVOICE

4208 Heywood SE
Jacksonville, FL 32207

10 1334 Walnut Street
Jacksonville FL 32206
Terra-wise Homes.com

DATE STARTED

DATE COMPLETED 07-01-14

ADDRESS

At 1334 Walnut St
Jacksonville 32206

Description	Amount
Form prep And pour slab 59' x 150' x 1.40 =	8102.8
Saw cut 250	

Total 8102.8

Make all checks payable to FIGO'S FAMILY CONCRETE INC.

Payment is due within 30 days.

If you have any questions concerning this invoice, contact FIGO'S Concrete at 904.514.1133

THANK YOU FOR OUR BUSINESS

DR. 170145 Gleckler & Sons Building Supply

VOICE	DATE	DESCRIPTION	GROSS AMT	DISCOUNT	NET PAID
PO023515	07/08/24	86057	8,696.24	.00	8,696.24
PO023516	07/08/24	86058	6,172.11	.00	6,172.11
PO023517	07/08/24	86059	4,172.02	.00	4,172.02
PO023518	07/23/24	67421	1,859.93	.00	1,859.93
PO023598	07/10/24	86057	430.00	.00	430.00
PO023605	07/12/24	86903	803.93	.00	803.93
PO023628	07/22/24	87600	193.50	.00	193.50
PO023632	07/17/24	87324	150.00	.00	150.00

22,477.73 .00 22,477.73



104741

SP/00000101 270-01 Framing Mat - 1st Floor 8,696.24

Product Code	Description	U/M	Quantity	Price	Extension
5/8X6 STUD ANCHORS	5/8X6 Construction Stud Anchors		4.00	5.25	21.00
ADVANTECH GLUE	ADVANTECH SUBFLOOR ADHESIVE	EA	.00	40.00	0.00
ANCHOR ABU44	Abu44 Simpson Post Anchor		3.00	30.04	90.12
ANCHOR ABU66	Abu66 Simpson Post Anchor		1.00	61.82	61.82
LVL 13/4 111/4 12	1-3/4 X11-1/4X12 Lvl		28.00	11.538	323.06
OSB 7/16 0408	7/16" 4X8 Osb	PC	10.00	17.87	178.70
PT 2 SYP 020416	2X4X16 #2 Pl	EA	9.00	8.43	75.87
PT 2 SYP 020616	2X6X16 Syp #2 Pl	PC	11.00	11.89	130.79
PT 2 SYP 040410	4X4X10 Syp #2 Pl	PC	3.00	15.90	47.70
PT 2 SYP 060610	6X6X10 Syp #2 Pl	PC	1.00	36.50	36.50
SILL SEAL 3 1/2	3-1/2" Sill Seal	ROLL	1.00	4.99	4.99
SILL SEAL 5 1/2	5-1/2" Sill Seal	ROLL	4.00	8.10	32.40
SPF 2 020416	2X4X16 Spf #2	PC	4.00	7.16	28.64
STUD SPF 2 0204116-5/8	2X4X116-5/8 Spf #2 Precut Stud	PC	158.00	4.75	750.50
STUD SPF 2 0206116-5/8	2X6X116-5/8 Spf #2 Precut Stud	PC	195.00	7.61	1,483.95
SUBFLOOR 23/32 ADVANTECH	23/32" T&G ADVANTECH SUBFLOOR	EA	45.00	45.47	2,046.15
SYP 2 020416	2X4X16 Syp #2	PC	62.00	5.80	359.60
SYP 2 020612	2X6X12 Syp #2	PC	7.00	5.86	41.02
SYP 2 020616	2X6X16 Syp #2	PC	29.00	7.70	223.30
SYP 2 021016	2X10X16 Syp #2	PC	1.00	13.66	13.66
SYP 2 021210	2X12X10 Syp #2		4.00	12.55	50.20
SYP 2 021212	2X12X12 Syp #2	PC	5.00	17.34	86.70
SYP 2 021216	2X12X16 Syp #2		5.00	21.78	174.24
SYP 2 021218	2X12X18 Syp #2		3.00	26.46	79.38
ZIP SYSTEM 0410	Zip System 7/16X4X10	EA	46.00	39.49	1,816.54

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

PURCHASE ORDER: 023515
VENDOR NUMBER: 170145
DATE ISSUED: 07-02-2024
DATE 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

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: 86057

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	270-01		Framing Mat - 1st Floor	8,696.24		
Product Code	Description	U/M	Quantity	Price	Extension	
5/8X6 STUD ANCHORS	5/8X6 Construction Stud Anchors		4.00	5.25	21.00	
ADVANTECH GLUE	ADVANTECH SUBFLOOR ADHESIVE	EA	.00	40.00	0.00	
ANCHOR ABU44	Abu44 Simpson Post Anchor		3.00	30.04	90.12	
ANCHOR ABU66	Abu66 Simpson Post Anchor		1.00	61.82	61.82	
LVL 13/4 111/4 12	1-3/4 X 11-1/4 X 12 Lvl		28.00	11.538	323.06	
OSB 7/16 0408	7/16" 4X8 Osb	PC	10.00	17.87	178.70	
PT 2 SYP 020416	2X4X16 #2 Pl	EA	9.00	8.43	75.87	
PT 2 SYP 020616	2X6X16 Syp #2 Pl	PC	11.00	11.89	130.79	
PT 2 SYP 040410	4X4X10 Syp #2 Pl	PC	3.00	15.90	47.70	
PT 2 SYP 060610	6X6X10 Syp #2 Pl	PC	1.00	36.50	36.50	
SILL SEAL 3 1/2	3-1/2" Sill Seal	ROLL	1.00	4.99	4.99	
SILL SEAL 5 1/2	5-1/2" Sill Seal	ROLL	4.00	8.10	32.40	
SPF 2 020416	2X4X16 SPl #2	PC	4.00	7.16	28.64	
STUD SPF 2 0204116-5/8	2X4X116-5/8 SPl #2 Precut Stud	PC	158.00	4.75	750.50	
STUD SPF 2 0206116-5/8	2X6X116-5/8 SPl #2 Precut Stud	PC	195.00	7.61	1,483.95	
SUBFLOOR 23/32 ADVANTECH	23/32" T&C ADVANTECH SUBFLOOR	EA	45.00	45.47	2,046.15	
SYP 2 020416	2X4X16 Syp #2	PC	62.00	5.80	359.60	
SYP 2 020612	2X6X12 Syp #2	PC	7.00	5.86	41.02	
SYP 2 020616	2X6X16 Syp #2	PC	29.00	7.70	223.30	
SYP 2 021016	2X10X16 Syp #2	PC	1.00	13.66	13.66	
SYP 2 021210	2X12X10 Syp #2		4.00	12.55	50.20	
SYP 2 021212	2X12X12 Syp #2	PC	5.00	17.34	86.70	
SYP 2 021216	2X12X16 Syp #2		5.00	21.78	174.24	
SYP 2 021218	2X12X18 Syp #2		3.00	26.46	79.38	
ZIP SYSTEM 0410	Zip System 7/16X4X10	EA	46.00	39.49	1,816.54	

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

PURCHASE ORDER: 023515
VENDOR NUMBER: 170145
DATE ISSUED: 07-02-2024
DATE 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

COMMENTS

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: 86057

MODEL/ELEVATION

102711 New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

Product Code	Description	U/M	Quantity	Price	Extension
	Tax adjustment		1.00	-72.35	-72.35
			Subtotal:		8,084.48
			Sales Tax: @ 7.50 %		611.76
			Grand Total:		8,696.24

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

000000

INVOICE



SERVICE IS OUR SPECIALTY

P.O. BOX 1237
JACKSONVILLE, FL 32201
PHONE 315-9611

- RETURNED GOODS POLICY -

ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT AND CASH
REFUNDS. WE RESERVE THE RIGHT TO REFLECT CHARGE.

TYPE OF TRANSACTION
CHARGE

ST TYPE NAME/NUMBER
GLENN LEP & SONS

SOLD
TO

TERRAWISE HOMES INC.

1320 CONA ST.

JACKSONVILLE, FL 32206

CUST. CODE	SEQ NO	TIME
TER1320		09:13

TRANSID	TRANS DATE	STOR NG	UNIT PRICE	QTY	AMOUNT
35057	1070324	1	11.133		111.03

DATE DELIVERED	DATE WANTED

REFERENCE NO.	CUSTOMER ORDER NUMBER	POB NUMBER	ESTIMATE NUMBER	CT NUMBER	SALESMAN	
86057	0	FRAME WEL/ PC				
ITEM NO.	QUAN. ORD	QUAN. SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
21218YP	3	3	2X12-10 #2 SYP	3.000	26.460 EACH	79.38
2610PC	195	195	SPRUCE #2 2X6X116 5/8 EXECUT	195.000	7.610 EACH	1483.95
2416SB	4	4	SPRUCE #2 2X4X16	4.000	7.160 EACH	28.64
716WB	10	10	7/16X4X3 OSB	10.000	17.870 EACH	178.70
34ATTG	45	45	23/32" V&G ADVANTECH FLOORING	45.000	45.470 EACH	2046.15
35055	1	1	3 1/2" X 50' SILL-SEAL	1.000	4.990 ROLL	4.99
55055	4	4	3 1/2" X 50' SILL-SEAL	4.000	8.100 ROLL	32.40
LVL12	28	28	11 7/8" LVL BEAM	28.000	11.538 INFT	323.06
ABU44	3	3	ABU44 SIMPSON POST BASE ZHON	3.000	30.040 EACH	90.12
ABU66	1	1	ABU66 SIMPSON POST BASE ZHON	1.000	61.820 EACH	61.82
ADVGLUE	10	10	ADVANTECH GLUE	10.000	10.000 EACH	10.00
586RH	4	4	5/8" X 3" WEDGE ANCHOR MECH/GRV	4.000	5.250 EACH	21.00

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.

SUBTOTAL	TAXES	TAX AMOUNT	TOTAL AMOUNT
9156.13	7.500	539.41	8696.24

REC'D BY _____ DATE _____

PAGE 2

PURCHASE ORDER: 023516
VENDOR NUMBER: 170145
DATE ISSUED: 07-02-2024
DATE REQUESTED: 07-03-2024

VENDOR:

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

REQUESTED BY:
86058

SHIP TO:
1320 Ionia St.
Jacksonville FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: 86058

MODEL/ELEVATION
(027/A) New Brunswick

BLOCK / LOT
1330 / Ionia

ORIENTATION
Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	270-02		Framing Mat - 2nd Floor	6,172.11		
Product Code	Description		J/M	Quantity	Price	Extension
ADVANTECH 3/4 T&G SUBFL	3/4" ADVANTECH 12g SUBFLOOR		EA	11.00	45.47	500.17
ADVANTECH GLUE	ADVANTECH SUBFLOOR ADHESIVE		EA	2.00	40.00	80.00
LVL 13/4 111/4 12	1-3/4X11-1/4X12 LVL			24.00	11.538	276.91
STUD SPF 2 0204104-5/8	2X4X104-5/8 Spf #2 Precut Stud		PC	205.00	4.10	840.50
STUD SPF 2 0206104-5/8	2X6X104-5/8 Spf #2 Precut Stud		PC	222.00	6.79	1,507.38
SYP 2 020416	2X4X16 Syp #2		PC	71.00	5.80	411.80
SYP 2 020612	2X6X12 Syp #2		PC	4.00	5.86	23.44
SYP 2 020616	2X6X16 Syp #2		PC	36.00	6.70	277.20
ZIP SYSTEM 0409	Zip System 7 16X1X9		EA	53.00	34.06	1,858.18
	Tax adjustment			1.00	-36.64	-36.64
				Subtotal:		5,738.94
				Sales Tax:	@ 7.50 %	433.17
				Grand Total:		6,172.11

IMPORTANT:

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

Authorized & Accepted by: _____
Project Manager

Approved to Paymen by: _____
Superintendent

INVOICE



SERVICE IS OUR SPECIALTY
 P.O. BOX 12237
 JACKSONVILLE, FLORIDA 32209
 PHONE 313-9811

TYPE OF TRANSACTION	- RETURNED GOODS POLICY - ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT AND CASH REFUNDS. WE RESERVE THE RIGHT TO REFUND BY CHECK.	STORE NAME/NUMBER
CHARGE		GLEASON & SONS

SOLD TO

TERRA WISE HOMES INC
 1334 WALNUT STREET
 JACKSONVILLE, FL 32206

1320 ONTA ST
 1320 ON A ST
 JACKSONVILLE

CUST. CODE	SEQ NO	TIME	TRANS NO	TRANS DATE	STORE NO	WHSE	IN	DATE	DATE DELIVERED	DATE WANTED
TER1320		09:18	5058	1070224	1	11	31	1001		

REFERENCE NO.	CUSTOMER ORDER NUMBER	CB NUMBER	ESTIMATE NUMBER	QUANTITY	SALESMAN
85058	0	2ND FLOOR			

ITEM NO.	QUAN. ORD	QUAN. SHIP	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
2416YP	1	1	2X4-16 #2 SYP	71.000	5.800 EACH	411.80
249PC	205	205	SPRUCE #2 2X1X10 5/8 E BENCH	201.000	4.100 EACH	840.50
2616YP	36	36	2X6-16 #2 SYP	38.000	7.700 EACH	277.20
269PC	222	222	SPRUCE #2 2X6X10 5/8 E BENCH	222.000	6.790 EACH	1507.38
4921P	53	53	ZIP PANEL 716 X1X109 1/2	53.000	35.060 EACH	1859.19
LVL12	24	24	11 7/8" LVL BEAM	24.000	11.531 LNFT	276.91
2612YP	4	4	2X12-12 #2 SYP	4.000	5.860 EACH	23.44
ADVGLUE	2	2	ADVANTECH GLUE	2.000	49.000 EACH	80.00
34ATTG	1	1	3/32" T&C ADVANTECH FL ORING	11.000	45.470 EACH	500.17

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.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL AMOUNT
5775.18	7.500	396.53	6172.11

REC'D BY _____ DATE _____

PAGE 1

PURCHASE ORDER: 023517
 VENDOR NUMBER: 170145
 DATE ISSUED: 07-02-2024
 DATE REQUESTED: 07-08-2024

VENDOR:

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

REQUESTED BY:
 86059

SHIP TO:
 1320 Ionia St.
 Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
 PO Note: 86059

MODEL/ELEVATION
 (027/A) New Brunswick

BLOCK / LOT
 1320 / 1313

ORIENTATION
 Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	270-03		Framing Mat - Roof			4,172.02
Product Code	Description	U/M	Quantity	Price	Extension	
15/32 GALV PLY CLIP BOX 2	15/32 Galvanized Plywood Clips Box 100	BOX	2.00	19.00	38.00	
FELT	Synthetic Roofing Felt 48" x 96"		5.00	82.29	411.45	
OSB 7/16 0408	7/16" 4X8 Osb	PC	92.00	17.87	1,644.04	
PT 2 SYP 010210	1X2X10 Syp #2 Pl		33.00	2.60	85.80	
PT 2 SYP 020616	2X6X16 Syp #2 Pl	PC	21.00	11.89	249.69	
SIMPSON H2.5A REVERSIBLE	SIMPSON H2.5A REVERSIBLE HURRICANE/RAIN TIE		55.00	0.716	39.38	
SIMPSON HGA	SIMPSON HGA 10KT		1.00	134.00	134.00	
SYP 2 020416	2X4X16 Syp #2	PC	113.00	5.80	655.40	
SYP 2 020616	2X6X16 Syp #2	PC	15.00	7.70	115.50	
ZIP SYSTEM 0408	7/16x4x8 Zip		16.00	25.17	402.72	
ZIP TAPE 90	Zip Tape 90' Roll	EA	3.00	34.99	104.97	
				Subtotal		3,880.95
				Sales Tax: @ 7.50 %		291.07
				Grand Total:		4,172.02

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

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

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

Page 1 of 1

INVOICE



SERVICE IS OUR SPECIALTY
P.O. BOX 12257
JACKSONVILLE, FLORIDA 32201
PHONE 355 6011

RETURNED GOODS POLICY

ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT, NO CASH
REFUNDS, WE WILL GIVE THE RIGHT TO REFUND BY CHECK.

TYPE OF TRANSACTION
CHARGE

STORE NAME/NUMBER
GLENNER & SONS

SOLD
TO

TERRA WISE HOMES, INC.
1334 WALNUT STREET

1330 TONIA ST
1330 TONIA ST

JACKSONVILLE, FL 32201

JACKSONVILLE

CUST. CODE	SEQUENCE	TIME
TER1320		11:13

ITEM NO.	QUANTITY	DATE	STORE NO.	QUANTITY	DATE
1005	100	7/13/82	1	115	11/93

DATE DELIVERED	DATE WANTED

REFERENCE NO. 86059	CUSTOMER ORDER NUMBER 0	COB NUMBER RCOF	ESTIMATE NUMBER	LOT NUMBER	SALESMAN
------------------------	----------------------------	--------------------	-----------------	------------	----------

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
1210PT	33	33	1/2" X 1/2" #2	73.000	2.600 EACH	85.80
2416YP	113	113	2X4-16 #2 SYP	113.000	5.800 EACH	655.40
2616PT	21	21	TREATED 2X6X16 #2	21.000	11.890 EACH	249.69
2616YP	15	15	2X4-16 #2 SYP	15.000	7.700 EACH	115.50
71648Z	16	16	2X4-7/16" 4X8 STRUCTURAL	16.000	25.170 EACH	402.72
H2.ST	55	55	WIPRICAHE ANCHOR	55.000	0.716 EACH	39.38
HGA10KT	1	1	1 GALOKY PROOF OF 10	1.000	134.000 BOX	134.00
ZTAPE	3	3	1/4" X 30' ZIP FLASH TAPE	3.000	44.990 EACH	104.97
716WB	92	92	7/16X413 CSF	92.000	17.870 EACH	1644.04
716FLYC	500	500	15/32" SHEETING CLIP BOCL. 15/32	500.000	0.076 EACH	38.00
BAR30	5	5	5/8" X 3/4" X 1/2" FELD	5.000	82.290 EACH	411.45

SUB-TOTAL		TAXES		TAX AMOUNT		TOTAL AMOUNT	
3880.00		7.500		291.07		4172.02	

ERRORS OR DAMAGE MUST BE NOTIFIED AND CORRECTED ON RECEIPT OF GOODS
15% HANDLING CHARGE ON ALL ITEMS RETURNED.
NO CREDIT WILL BE GIVEN ON SPECIAL ORDER ITEMS.

REC'D BY _____ DATE _____

PAGE 1

PURCHASE ORDER: 023518
VENDOR NUMBER: 170145
DATE ISSUED: 07-02-2024
DATE REQUESTED: 07-23-2024

VENDOR:

Seppner & Sons Building Supply
PO Box 12267
Jacksonville, FL 32209

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

PO Note: 674211

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	287-01		Ext Doors Matl - Exterior Door Matl	1,859.93

Product Code	Description	U/M	Quantity	Price	Extension
3080 EXT 1 LITE 6 5/8 OUT	3080 EXT 1-LITE 6-5/8 OUTSWING	EA	1.00	800.00	800.00
3080 EXT 1/2 LIT 6 5/8 IN	3080 EXT 1/2-LITE 6-5/8 INSWING	EA	1.00	759.49	759.49
ADHESIVE CONSTRUCTION 29OZ	29 Oz. Construction Adhesive	EA	2.00	9.00	18.00
CEDAR SHIM 42PK	CEDAR SHIMS BLDRS 42PK 1-1/2X16		1.00	6.59	6.59
DR PKT FRM 68	6'-8" Pocket Door Frame	EA	1.00	146.09	146.09
Subtotal:					1,730.17
Sales Tax: @ 7.50 %					129.76
Grand Total:					1,859.93

IMPORTANT:

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

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

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

Page 1 of 1

INVOICE



SERVICE IS OUR SPECIALTY
P.O. BOX 12287
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

TYPE OF TRANSACTION	STORE NAME/NUMBER
CHARGE	GLECKLER & SONS

SOLD
TO

TERRAWISE HOMES INC
1334 WALNUT STREET
JACKSONVILLE, FL 32206

SHIP TO (SAME AS SOLD TO UNLESS NOTED BELOW)

1320 IONIA ST
1320 IONIA ST

JACKSONVILLE

CUST. CODE	SEQ. NO.	TIME	TRANS. NO.	TRANS. DATE	STORE NO.	WRITTEN BY	SMAL.	DATE DELIVERED	DATE WANTED
TER13201		13:01	67421	10/23/24	1	116	193	151001	

REFERENCE NO.	CUSTOMER ORDER NUMBER	JOB NUMBER	ESTIMATE NUMBER	LOT NUMBER	SALESMAN
67421	0	23513			

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
A612308L	1	1	STYLE-A 3-0X8-0 6-5/8" FJ PRIMED	1.000	759.490 EACH	759.49
308MS342	1	1	3-0X8-0 SM HOLLISTER 3/4 CO/1PNL 3-0X8-0 SM MAS 3/4 1-LT/PANEL VINYL/ALUM ADJ 2 SILL W/ WTRSTP US15 BRUSHED NICKEL HINGES 1-3/0-RHIS-DB REAR	1.000	0.000 EACH	0.00
A612308L	1	1	STYLE-A 3-0X6-0 6-5/8" FJ PRIMED	1.000	800.000 EACH	800.00
308MSE40	1	1	3-0X8-0 SMOOTH MASONITE FULL C/O 3-0X8-0 SM MASONITE 1-LITE CLEAR	1.000	0.000 EACH	0.00

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.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL AMOUNT

REC'D BY _____ DATE _____

PAGE 1

INVOICE



SERVICE IS OUR SPECIALTY
P.O. BOX 12267
JACKSONVILLE FLORIDA 32208
PHONE 355-6611

TYPE OF TRANSACTION
CHARGE

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

STORE NAME/NUMBER
GLECKLER & SONS

SOLD
TO

TERRARISE HOMES INC

SHIP TO (SAME AS SOLD TO UNLESS NOTED BELOW)

1320 IONIA ST

JACKSONVILLE, FL 32206

CUST. CODE	SEQ NO	TIME
TER1320		13:01

TRANS NO	TRANS DATE	STGR NO	WRITTEN BY	SMAN
67421	1072324	1	115	193

DATE DELIVERED	DATE WANTED

REFERENCE NO. 67421
CUSTOMER ORDER NUMBER 0 2351R

JOB NUMBER

ESTIMATE NUMBER

LOT NUMBER

SALESMAN

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
MARPF	1	1	VINYL/ALUM OS BUMPER 2 SILL W/WS			
BLDRSHIM	1	1	STAINLESS STEEL HINGES			
LNAIL1	2	2	1-3/4-RHOS-DB			
			6-8" MARWIN PKT FR FRM KD-150	1.000	146.090 EACH	146.09
			CEDAR SHIMS BLDRS 42PK 1-1/2X16	1.000	6.590 EACH	6.59
			T202-11 11 OZ SUB FLOOR ADH	2.000	9.000 TUBE	18.00
SUB-TOTAL				1730.17		
TAX %				7.500		
TAX AMOUNT					129.76	
TOTAL AMOUNT						1859.93

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

REC'D BY

DATE

PAGE 2

PURCHASE ORDER: 023598
VENDOR NUMBER: 170145
DATE ISSUED: 07-11-2024
DATE REQUESTED: 07-10-2024

ENDOR:

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

REQUESTED BY:
36557

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: 88057

MODEL/ELEVATION

(027/A1 New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	270-01		Framing Mat - 1st Floor	430.00		
Product Code	Description	U/M	Quantity	Price	Extension	
SUB FLOOR ADHESIVE 25115	Sub Floor Adhesive 25115 28oz		10.00	40.00	400.00	
			Subtotal		400.00	
			Sales Tax	@ 7.50 %	30.00	
			Grand Total		430.00	

IMPORTANT:

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

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

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

Page 1 of 1

INVOICE



SERVICE IS OUR SPECIALTY
P.O. BOX 17217
JACKSONVILLE, FLORIDA 32203
PHONE (904) 361-1111

TYPE OF TRANSACTION	RETURNED GOODS POLICY	STORE NAME/NUMBER
CHARGE	ALL RETURNS TO GLENWOOD INDUSTRIAL MUST BE RETURNED WITHIN 30 DAYS OF DATE OF PURCHASE. NO CASH REFUNDS. RETURNS MUST BE RECEIVED BY THE STORE OF ORIGIN.	GLENWOOD & SONS

SOLD TO

TERRAVERSE HOMES, INC.
1334 WALNUT STREET

JACKSONVILLE, FL 32203

1320 10TH A ST
1320 10TH A ST

JACKSONVILLE, FL 32203

CUST. CODE	BL. NO.	PAID	TER. NO.	DATE	YAT.	SP. NO.	DATE	DATE DELIVERED	DATE WANTED
TER1320		10/13	1005	10/13/81	1	1	121	10/13/81	

REFERENCE NO. 86057 CUSTOMER ORDER ALK. MP. 0 86057 0121 PC EST. NO. 117111 LOT NUMBER 1 SALESMAN

ITEM NO.	QUAN. ORD.	QUAN. SHIPP.	DESCRIPTION	LISTS.	PRICE UNIT	EXTENSION
ADVGLUE	0	10.00	10.00 10% DISC	10.000	40.000 EACH	400.00
<p>ERRORS OR DAMAGE MUST BE NOTED AND CLAIMED ON RECEIPT OF GOODS 15% HANDLING CHARGE ON ALL ITEMS RETURNED NO CREDIT WILL BE GIVEN ON SPECIAL ORDER ITEMS</p>						
TOTAL				100.00	TAX 7.500	TAX AMOUNT 30.00
						TOTAL AMOUNT 430.00

REC'D BY

DATE

PAGE 1

PURCHASE ORDER: 023605 (VPO)
VENDOR NUMBER: 170145
DATE ISSUED: 07-15-2024
DATE REQUESTED: 07-15-2024

NEWDOOR

REQUESTED BY:
Jed Shacter

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

Becker & Sons Building Supply
PO Box 12267
Jacksonville, FL 32209

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	270-66 66		Framing Mat - Estimating Error	803.93

Product Code	Description	U/M	Quantity	Price	Extension
	2x6x24 # 2 syp		24.00	31.16	747.84
			Subtotal:		747.84
			Sales Tax:	@ 7.50 %	56.09
			Grand Total:		803.93

IMPORTANT:

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

Page 1 of 1

On File
Page 69 of 105



SERVICE IS OUR SPECIALTY

P.O. BOX 12267
JACKSONVILLE, FLORIDA 32209
PHONE 355-6611

- RETURNED GOODS POLICY -

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

TYPE OF TRANSACTION	STORE NAME/NUMBER
CHARGE	GLECKLER & SONS

SOLD
TO

SHIP TO (SAME AS SOLD TO UNLESS NOTED BELOW)

TERRAWISE HOMES INC
1334 WALNUT STREET

1320 IONIA ST
1320 IONIA ST

JACKSONVILLE, FL 32206

JACKSONVILLE

CUST. CODE	SEQ NO.	TIME
TER1320		10:11

TRANS NO	TRANS DATE	STORE NO	WRITTEN BY	SMAN
86903	071224	1	116	193

DATE DELIVERED	DATE WANTED

REFERENCE NO. 86903 CUSTOMER ORDER NUMBER 0 NEED PO JOB NUMBER ESTIMATE NUMBER LOT NUMBER SALESMAN

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
2624YP	24	24	2X6-24' #2 SYP	24.000	31.160 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.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL AMOUNT
747.84	7.500	56.09	803.93

REC'D BY _____ DATE _____

PAGE 1

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

PURCHASE ORDER: 023523
VENDOR NUMBER: 310110
DATE ISSUED: 07-02-2024
DATE REQUESTED:

VENDOR:

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

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION	
001 SP Springfield		(027/A) New Brunswick		1320 / Ionia	Per Plan	
House Number	Cost Code	Option	Description	Amount		
SP/00000101	275-02		Framing Labor - 2nd Draw	6,115.50		
Product Code	Description		U/M	Quantity	Price	Extension
FRAME LABOR	Frame Labor 2 story 45%			2,718.00	2.25	6,115.50
				Subtotal:		6,115.50
				Sales Tax:	@ 7.50 %	0.00
				Grand Total:		6,115.50

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

PURCHASE ORDER: 023524
VENDOR NUMBER: 310110
DATE ISSUED: 07-02-2024
DATE REQUESTED:

VENDOR:

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

SHIP TO:

1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT			MODEL/ELEVATION		BLOCK / LOT		ORIENTATION	
001 SP Springfield			(027/A) New Brunswick		1320 / Ionia		Per Plan	
House Number	Cost Code	Option	Description			Amount		
SP/00000101	275-03		Framing Labor - 3rd Draw			1,359.00		
Product Code	Description			U/M	Quantity	Price	Extension	
FRAME FINAL	Frame Final 2 story 10%				2,718.00	0.50	1,359.00	
					Subtotal:		1,359.00	
					Sales Tax:	@ 7.50 %	0.00	
					Grand Total:		1,359.00	

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by:  _____
Superintendent

INVOICE

Alliance Weatherizations, Inc
6593 Powers Avenue, STE 16
Jacksonville, FL 32217

Tawnya@allianceblockswater.com
+1 (904) 503-3784
www.allianceweatherizations.com



Bill to

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

Ship to

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

Invoice details

Invoice no.: 1320 Ionia Street
Terms: Net 30
Invoice date: 10/11/2024
Due date: 11/10/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1	10/11/2024	Zip Tape System 1.5	Zip 1.5 Full System: 1320 Ionia Street Jacksonville 32206	1	3,650.00	3,650.00
Total						\$3,650.00

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

PURCHASE ORDER: 023511
VENDOR NUMBER: 120030
DATE ISSUED: 07-02-2024
DATE REQUESTED: 07-18-2024

VENDOR:

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

REQUESTED BY:
2024-2191

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: 2024-2191

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	278-01		Metal Tie Down - Metal Tie Down	1,929.78		
Product Code	Description		U/M	Quantity	Price	Extension
METAL TIE DOWN- TWO STORY	Metal Tie Down Two Story			2,718.00	0.71	1,929.78
				Subtotal		1,929.78
				Sales Tax:	@ 7.50 %	0.00
				Grand Total:		1,929.78

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

BC Metal Inc.

PO Box 56965
Jacksonville, FL 32241

Invoice

Date	Invoice #
7/18/2024	2024-2191

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

P.O. No.	Cost Code	Job
023511		TW 1320 IONIA

Quantity	Description	Rate	Amount
2.718	Labor & material for structural tie downs 1320 IONIA ST JACKSONVILLE, FL 32206	0.71	1,929.78
		Total	\$1,929.78
		Balance Due	\$1,929.78

Phone #	Fax #
904-338-7503	

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

PURCHASE ORDER: 023505
VENDOR NUMBER: 280085
DATE ISSUED: 07-02-2024
DATE REQUESTED: 07-25-2024

VENDOR:

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

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

PO Note: O-005451

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	285-01		Windows M & L - Windows	6,895.65		
Product Code	Description		U/M	Quantity	Price	Extension
WNDW ADD ARGON	Add Argon Gas			33.00	0.00	0.00
WNDW LOW E 2040SH WHT VIN	Low E 2040SH White Vinyl		ea	2.00	159.88	319.76
WNDW LOW E T2030SH WHT V	Low E 2030SH White Vinyl Tempered		EA	2.00	190.91	381.82
WNDW LOW E T2040SH WHT OB	Low E 2040SH White Vinyl Tempered Obscure			1.00	239.80	239.80
WNDW LOWE 2020PW WHT VIN	Low E 2020 Pw White Vinyl			3.00	96.78	290.34
WNDW LOWE 2644SH WHT VIN	Low E 2644 Sh White Vinyl			1.00	199.61	199.61
WNDW LOWE 2650SH WHT VIN	Low E 2650 Sh White Vinyl			11.00	201.42	2,215.62
WNDW LOWE 3050SH WHT VIN	Low E 3050 Sh White Vinyl			11.00	224.44	2,468.84
WNDW LOWE T1050PW WHT VIN	Low E 1050 (12"x60") PW White Vinyl Tempered		EA	2.00	149.48	298.96
	Tax Adjustment			-1.00	0.01	-0.01
				Subtotal:		6,414.74
				Sales Tax:	@ 7.50 %	481.11
				Grand Total:		6,895.85

IMPORTANT:

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

Authorized & Accepted by:

Project Manager

Approved for Payment by

Superintendent



13340 International Parkway
Jacksonville, FL 32218
USA
PH: (904) 328-5355
<https://renaissancewd.com/>

INVOICE: O-005451

ORDER: O-005451

ORDER DATE: 7/3/2024

EST. DELIVERY DATE: 7/25/2024

INVOICE

INVOICE INFORMATION

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

SHIPPING INFORMATION

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

SHIP VIA:

O-005451	8/14/2024	023505	1320 Ionia St.	NET30
1	8500 SERIES SINGLE HUNG WHITE, EQUAL SASH, BOX FLANGE, 3/4" IG THICKNESS, LOW E / CLEAR, ANNEALED, 1/8" GLASS, ARGON FILL, HALF SCREEN, FIBERGLASS MESH, SEPARATE SCHEDULED SCREEN, SINGLE LOCK, DESIGN PRESSURE RATING=[+/- 40 (44 x 84); 31123- R1.2;AAMA/WDMA/CSA 101/I.S.2/A440- 08/11], =[UF:0.29 SHGC:0.22 VT:0.5 AL:0.2 CPD:EGV-M-3 00023-00002]	2	0 0 2 2040	\$159.88 \$319.76
2	8500 SERIES SINGLE HUNG WHITE, EQUAL SASH, BOX FLANGE, 3/4" IG THICKNESS, LOW E / CLEAR, TEMPERED, 1/8" GLASS, ARGON FILL, HALF SCREEN, FIBERGLASS MESH, SEPARATE SCHEDULED SCREEN, SINGLE LOCK, DESIGN PRESSURE RATING=[+/- 40 (44 x 84); 31123- R1.2;AAMA/WDMA/CSA 101/I.S.2/A440- 08/11], =[UF:0.29 SHGC:0.22 VT:0.5 AL:0.2 CPD:EGV-M-3 00023-00002]	2	0 0 2 2030	\$190.91 \$381.82
3	8500 SERIES SINGLE HUNG WHITE, EQUAL SASH, BOX FLANGE, 3/4" IG THICKNESS, LOW E / OBSCURE, TEMPERED, 1/8" GLASS, ARGON FILL, HALF SCREEN, FIBERGLASS MESH, SEPARATE SCHEDULED SCREEN, SINGLE LOCK, DESIGN PRESSURE RATING=[+/- 40 (44 x 84); 31123- R1.2;AAMA/WDMA/CSA 101/I.S.2/A440- 08/11], =[UF:0.29 SHGC:0.22 VT:0.5 AL:0.2 CPD:EGV-M-3 00023-00002]	1	0 0 1 2040	\$239.80 \$239.80

O-005451

8/14/2024

023505

1320 Ionia St.

NET30

4	8500 SERIES PICTURE WINDOW WHITE, BOX FLANGE, 3/4" IG THICKNESS, LOW E / CLEAR, ANNEALED, 1/8" GLASS, ARGON FILL, DESIGN PRESSURE RATING=[+/- 50 (48 x 93); 31115-R1:AAMA/WDMA/CSA 101/I S.2/A440-08/11], =[UF:0.28 SHGC:0.23 VT:0.54 AL:0.2 CPD:EGV- M-1 00023-00002]	3	0	0	3	2020	\$96.78	\$290.34
5	8500 SERIES SINGLE HUNG WHITE, EQUAL SASH, BOX FLANGE, 3/4" IG THICKNESS, LOW E / CLEAR, ANNEALED, 1/8" GLASS, ARGON FILL, HALF SCREEN, FIBERGLASS MESH, SEPARATE SCHEDULED SCREEN, SINGLE LOCK, DESIGN PRESSURE RATING=[+/- 40 (44 x 84); 31123- R1.2:AAMA/WDMA/CSA 101/I S.2/A440- 08/11], =[UF:0.29 SHGC:0.22 VT:0.5 AL:0.2 CPD:EGV-M-3 00023-00002]	1	0	0	1	2644	\$199.61	\$199.61
6	8500 SERIES SINGLE HUNG WHITE, EQUAL SASH, BOX FLANGE, 3/4" IG THICKNESS, LOW E / CLEAR, ANNEALED, 1/8" GLASS, ARGON FILL, HALF SCREEN, FIBERGLASS MESH, SEPARATE SCHEDULED SCREEN, SINGLE LOCK, DESIGN PRESSURE RATING=[+/- 40 (44 x 84); 31123- R1.2:AAMA/WDMA/CSA 101/I S.2/A440- 08/11], =[UF:0.29 SHGC:0.22 VT:0.5 AL:0.2 CPD:EGV-M-3 00023-00002]	11	0	0	11	2650	\$201.42	\$2,215.62
7	8500 SERIES SINGLE HUNG WHITE, EQUAL SASH, BOX FLANGE, 3/4" IG THICKNESS, LOW E / CLEAR, ANNEALED, 1/8" GLASS, ARGON FILL, HALF SCREEN, FIBERGLASS MESH, SEPARATE SCHEDULED SCREEN, DOUBLE LOCKS, DESIGN PRESSURE RATING=[+/- 40 (44 x 84); 31123- R1.2:AAMA/WDMA/CSA 101/I S.2/A440- 08/11], =[UF:0.29 SHGC:0.22 VT:0.5 AL:0.2 CPD:EGV-M-3 00023-00002]	11	0	0	11	3050	\$224.44	\$2,468.84
8	CUSTOM OPENING EX, WHITE, HOUSE MULL	2	0	0	2	11 5/8 W X 59 5/8 H	\$149.48	\$298.96

TOTALS: 33 0 0 33

SUBTOTAL: \$6,414.75

6%: \$384.88

1.5%: \$96.22

TOTAL: \$6,895.85

COMMENT:

8/14/2024 2:20:40 PM

2 of 2

16210

07/19/24

016210

TerraWise Homes, Inc.
VENDOR: 170145 Gleckler & Sons Building Supply
INVOICE DATE DESCRIPTION

NET PAID

DISCOUNT

GROSS AMT

PO023401	06/21/24	85219	12,417.86	.00	12,417.86
PO023486	06/27/24	85639	38.60	.00	38.60
PO023488	07/01/24	85914	51.47	.00	51.47

12,507.93

.00

12,507.93



5,840.98
5,827.79
749.09

Trusses - Roof
Trusses - Roof

SP/00000101 280-01
SP/00000101 280-01

Product Code	Description	U/M	Quantity	Price	Extension
	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
Subtotal:					11,542.73
Sales Tax:					875.13
@ 7.50 %					
Grand Total:					12,417.86

MEMO
PO Box 121
Jacksonville, FL

VENDOR: 170145 TerraWise Homes, Inc.
INVOICE DATE DESCRIPTION
3401 06/21/24 85219
86 06/27/24 85639
07/01/24 85914

12,507.93

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INVOICE



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

STREET ADDRESS	DATE OF ORDER	QUANTITY	DATE RECEIVED

- RETURNED GOODS POLICY -

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

TYPE OF TRANSACTION	STORE NAME/NUMBER
CHARGE	GLECKLER & SONS

SOLD TO

TERRAWISE HOMES INC
1334 WALNUT STREET
JACKSONVILLE, FL 32206

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

1320 IONIA ST
1320 IONIA ST
JACKSONVILLE

CUST. CODE	SEQ. NO.	TIME	TRANS. NO.	TRANS. DATE	STORE NO.	WRITTEN BY	STAFF	DATE DELIVERED	DATE WANTED
TER13201		11:48	85219	1062124	1	116	208	151001	

REFERENCE NO.	CUSTOMER ORDER NUMBER	JOB NUMBER	ESTIMATE NUMBER	LOT NUMBER	SALESMAN		
85219	0	22582					
ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION	
OSORT	1	1	SPECIAL ORDER TRUSSES ORMOND	1.000	5840.000 EACH	5840.00	
OSORT	1	1	SPECIAL ORDER TRUSSES ORMOND	1.000	5827.790 EACH	5827.79	
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.				SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL AMOUNT
				11667.79	7.500	750.07	12417.86

Flaw
Roof

REC'D BY: _____ DATE _____

PAGE 1

omes, Inc.
ot Street
e FL 32206
900 8473
wisehomes.com

PURCHASE ORDER: 023401
VENDOR NUMBER: 170145
DATE ISSUED: 06-21-2024
DATE REQUESTED: 05-31-2024

VENDOR:

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

REQUESTED BY:
Shawn

SHIP TO:
1320 Ionia Street
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

PO Note: 85219 Roof & Floor Trusses (1320

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	280-02		Trusses - Floor	5,840.98		
SP/00000101	280-01		Trusses - Roof	5,827.79		
SP/00000101	280-01		Trusses - Roof	749.09		
Product Code	Description		U/M	Quantity	Price	Extension
	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
				Subtotal:		11,542.73
				Sales Tax:	@ 7.50 %	875.13
				Grand Total:		12,417.86

IMPORTANT:

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

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

TerraWise Homes, Inc.
1354 Walnut Street
Jacksonville, FL 32206
Phone: 904 800 9473
www.terrawisehomes.com

PURCHASE ORDER: 023510
VENDOR NUMBER: 110085
DATE ISSUED: 07-02-2024
DATE REQUESTED: 10-09-2024

VENDOR:

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

SHIP TO:

1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield
PO Note: 2895

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	285-05		Windows M & L - Window Labor	1,155.00		
Product Code	Description	U/M	Quantity	Price	Extension	
WNDW LBR	Window Labor	EA	33.00	35.00	1,155.00	
			Subtotal		1,155.00	
			Sales Tax: @ 7.50 %		0.00	
			Grand Total:		1,155.00	

IMPORTANT:

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

INVOICE

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

arwindowssinc@gmail.com
+1 (904) 845-2028



Bill to
TERRAWISE HOMES

Ship to
1320 IONIA ST
JACKSONVILLE FL
PO 0235 C

Invoice details

Invoice no.: 2895

Terms: Due on receipt

Invoice date: 10/09/2024

Due date: 10/15/2024

#	Product or service	Description	Qty	Rate	Amount
1	NIS	WINDOWS INSTALLED	100	\$15.00	\$1,155.00

Total

\$1,155.00

Ways to pay

BANK

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

View and pay

View invoice online

Scan code or go to [link](#) below to view the invoice online

[View invoice](#)



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

PURCHASE ORDER: 023521
VENDOR NUMBER: 290475
DATE ISSUED: 07-02-2024
DATE REQUESTED: 08-02-2024

VENDOR:

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

REQUESTED BY:
0038651574-001

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT	ORIENTATION
001 SP Springfield	(027/A) New Brunswick	1320 / Ionia	Per Plan
PO Note: 0038651574			

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 28Ga 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	Valley Metal 16"X50' Galv		1.00	76.00	76.00	
SHINGLE FREIGHT	Shingle Freight Charge		1.00	90.00	90.00	
	Adj for tax rounding		-1.00	0.39	-0.39	
STYLE / COLOR SELECTIONS						
Shingles:						
				Subtotal:	3,474.63	
				Sales Tax: @ 7.50 %	253.86	
				Grand Total:	3,728.51	

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by:  _____
Superintendent



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

INVOICE

Invoice # :	0038651574-001
Invoice Date :	08/02/24
Account # :	S028733
Branch :	SRJAC
Phone # :	(904)-465-2514
Fax # :	
Delivery # :	0038651574-001

REMIT TO:

SUNCOAST ROOFERS
P O. BOX 405850
ATLANTA, GA 30384-5850

BILL TO:

TERRAWISE HOMES, INC
1334 WALNUT ST
JACKSONVILLE, FL 32206

SHIP TO: 1

TERRAWISE HOMES, INC
1320 IONIA ST
JACKSONVILLE, FL 32206

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
023521						07/30/24	08/02/24	G DEVLIN
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
G HOWELL		WHSE	DEVLIN, G	ROOF LOAD			TA104633	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
1	1	5G	APO1095 APOC 109 RAIN PROOF WET SURFACE CEMENT WET/DRY, ROOF, 36 - 5G/PAL 5 GAL		1.00 /5G	39.20 /5G		39.20
28	28	PC	MILED2655WHT MILLENNIUM STEEL EAVE DRIP WHITE 32 5-1/2" X 10' 26 GA		28.00 /PC	9.75 /PC		273.00
3	3	PC	MILFA55 MILLENNIUM FLASHING ANGLE 5" X 5" 26GA		3.00 /PC	13.75 /PC		41.25
3	3	BD	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 /BD		204.00
71	71	BD	IKOCADGN IKO CAMBRIDGE DUAL GRAY 56 BD/PAL 3 BD/SQ		23.67 /SQ	110.00 /SQ		2,603.33
3	3	BD	TOP1043274 TOP SHIELD STARTER STRIP PLUS 36 BD/PAL, OWENS CORNING 105 LF/BD		3.00 /BD	49.29 /BD		147.87
1	1	PC	METV165026 VALLEY METAL 16" X 50' 26GA		1.00 /PC	76.00 /PC		76.00
*****SUB-TOTAL*****								3,384.65
DELIVERY CHARGE								90.00
Sales Tax								253.86
7.5%								
TERMS: NET 10TH PROX Due Date: 09/10/24							BALANCE	\$3,728.51

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

Page 1 of 1

On File

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

PURCHASE ORDER: 023668 (VPO)
VENDOR NUMBER: 290475
DATE ISSUED: 08-10-2024
DATE REQUESTED: 08-08-2024

VENDOR:

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

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

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

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

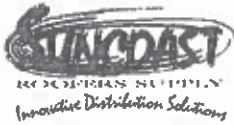
Per Plan

House Number	Cost Code	Option	Description	Amount		
SP/00000101	300-01 66		Roofing Matl - Materials	130.83		
Product Code	Description		U/M	Quantity	Price	Extension
ROOFM FLASH 5X5X10	5X5 Flashing 26Ga X 10'			6.00	13.75	82.50
ROOFM CEMENT	Roof Cement			1.00	39.20	39.20
STYLE / COLOR SELECTIONS						
Shingles:						

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent



SUNCOAST - JACKSONVILLE
7531 SALISBURY RD
JACKSONVILLE, FL 32256
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
REMIT TO:	
SUNCOAST ROOFERS P.O. BOX 405850 ATLANTA, GA 30384-5850	

SHIP TO: 1

TERRAWISE HOMES, INC
1334 WALNUT ST
JACKSONVILLE, FL 32206

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
120 IONIA						08/08/24	08/08/24	G DEVLIN
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
B CASE		WILLCALL	SHAWN	WILL CALL			TA104633	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
6	6	PC	MILFA55 MILLENNIUM FLASHING ANGLE 5" X 5" 26GA		6.00 /PC	13.75 /PC		82.50
1	1	5G	APO1095 APOC 109 RAIN PROOF WET SURFACE CEMENT WET/DRY, ROOF, 38 - 5G/PAL 5 GAL		1.00 /5G	39.20 /5G		39.20
			*****SUB-TOTAL*****					121.70
			Sales Tax		7.5%			9.13
<div><div></div><div><div><div>SRS WANTS YOUR FEEDBACK!</div><div>Please scan the QR code to be taken to our survey.</div><div><small>IF OUR SERVICE OR YOUR TOTAL EXPERIENCE WITH OUR COMPANY DID NOT MEET YOUR NEEDS OR EXPECTATIONS, PLEASE EMAIL US AT CUSTOMERFEEDBACK@SRSCORP.COM.</small></div></div><div></div></div></div>								
TERMS: NET 10TH PROX Due Date: 09/10/24							BALANCE	\$130.83

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

26

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

PURCHASE ORDER: 023558
VENDOR NUMBER: 290475
DATE ISSUED: 07-03-2024
DATE REQUESTED: 10-01-2024

VENDOR:

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

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT	ORIENTATION
001 SP Springfield	(027/A) New Brunswick	1320 / Ionia	Per Plan
PO Note: 0039777534-001			

House Number	Cost Code	Option	Description	Amount		
SP/00000101	304-01		Cornice Malt - Siding	9,313.22		
Product Code	Description	U/M	Quantity	Price	Extension	
1" Z FLASHING	1" Z FLASHING		2.00	8.50	17.00	
ALUM COIL	24" X 50' Alum Coil		2.00	98.94	197.88	
HARDIE 12X12 NONVENT SOFF	Hardie 12" x 12' Nonvented Soffit		41.00	17.29	708.89	
HARDIE 16X12 NONVENT SOFF	Hardie 16" x 12' Nonvented Soffit		13.00	23.05	299.65	
HARDIE 24X12 NONVENT SOFF	Hardie 24" x 8' Nonvented Soffit		10.00	24.90	249.00	
HARDIE SHAKE STAG 2SF	Hardi Staggered Edge Panel 2Sf		54.00	10.97	592.38	
HARDIE SHEET 0408	4'X8' Hardie Smooth Panel		10.00	45.79	457.90	
HARDIE SIDE 5-1/4	5-1/4"X12' Hardie Lap Smooth		26.00	7.31	190.06	
HARDIE SIDE 7-1/4	7-1/4"X12' Hardie Lap Smooth		446.00	9.25	4,125.50	
HARDIE TRIM 5/4 04	5/4" X 4" X 12' Hardie Trim		80.00	15.76	1,260.80	
HARDIE TRIM 5/4 06	5/4" X 6" X 12' Hardie Trim		18.00	24.76	445.68	
HARDIE TRIM 5/4 10	5/4" X 10" X 12' Hardie Trim		2.00	42.84	85.68	
SIDING FREIGHT	Siding Freight Charge		1.00	90.00	90.00	
	Adjust for Tax		-1.00	53.21	-53.21	
			Subtotal:		8,667.21	
			Sales Tax:	@ 7.50 %	646.01	
			Grand Total:		9,313.22	

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by:  _____
Superintendent



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

INVOICE

Invoice # :	0039777534-001
Invoice Date :	10/01/24
Account # :	S028733
Branch :	SRSTA
Phone # :	(904)-465-2514
Fax # :	
Delivery # :	0039777534-001

REMIT TO:

SUNCOAST ROOFERS
P O. BOX 405850
ATLANTA, GA 30384-5850

BILL TO:

TERRAWISE HOMES, INC
1334 WALNUT ST
JACKSONVILLE, FL 32206

SHIP TO: 1

TERRAWISE HOMES, INC
1320 IONIA ST
JACKSONVILLE, FL 32206

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES	
023558						09/30/24	09/30/24	G DEVLIN	
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM			CREATED BY	
L MONTELEONE		WHSE		ROOF LOAD				LM093366	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT	
2	2	PC	TCM3TLZF TCM GALV TCM-LOK Z-FLASHING MILL GLAVANIZED, TRI COUNTY METALS 3" X 10'		2.00 /PC	8.50 /PC		17.00	
2	2	RL	BERJHARWHT24 BERGER TRIM COIL HARDIE ARCTIC WHITE ARCTIC WHITE / MONTEREY TAUPE, SMOOTH 24" X 50' 019		2.00 /RL	98.94 /RL		197.88	
41	41	PC	HS12SMSPR HARDIE SMOOTH SOLID SOFFIT PRIMED 1/4" X 12" X 12'		41.00 /PC	17.29 /PC		708.89	
13	13	PC	HS16SMSPR HARDIE SMOOTH SOLID SOFFIT PRIMED 1/4" X 16" X 12'		13.00 /PC	23.05 /PC		299.65	
10	10	PC	HS248SMSPR HARDIE SMOOTH SOLID SOFFIT PRIMED 1/4" X 24" X 8'		10.00 /PC	24.90 /PC		249.00	
54	54	PC	HSE1525PR HARDIE STAGGERED SHG HZ10 PRIMED SHINGLE, 50 PC/SQ 1/4" X 15.25" X 48"		54.00 /PC	10.97 /PC		592.38	
10	10	PC	JH4814SM HARDIE SMOOTH PANEL PRIMED 5/16" X 4' X 8'		10.00 /PC	45.79 /PC		457.90	
446	446	PC	HP725SMPR HARDIE SMOOTH HZ10 PLANK PRIMED 17 PC/SQ 5/16" X 7.25" X 12'		446.00 /PC	9.25 /PC		4,125.50	
26	26	PC	JH5SMPR HARDIE SMOOTH HZ10 PLANK PRIMED 25 PC/SQ 5/16" X 5.25" X 12'		26.00 /PC	7.31 /PC		190.06	
TERMS: NET 10TH PROX Due Date: 11/10/24						BALANCE		\$9,313.22	



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

INVOICE

Invoice # :	0039777534-001
Invoice Date :	10/01/24
Account # :	S028733
Branch :	SRSTA
Phone # :	(904)-465-2514
Fax # :	
Delivery # :	0039777534-001

REMIT TO:

SUNCOAST ROOFERS
P O BOX 405850
ATLANTA, GA 30384-5850

BILL TO:

TERRAWISE HOMES, INC
1334 WALNUT ST
JACKSONVILLE, FL 32206

SHIP TO: 1

TERRAWISE HOMES, INC
1320 IONIA ST
JACKSONVILLE, FL 32206

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES	
023558						09/30/24	09/30/24	G DEVLIN	
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY		
L MONTELEONE		WHSE		ROOF LOAD			LM093366		
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT		
80	80	PC	HTX412AP HARDIE SE SM HZ10 TRIM PRIMED SANDED EDGE, SMOOTH 5/4" X 3.5" X 12'		80.00 /PC	15.76 /PC	1,260.80		
18	18	PC	HTX612SP HARDIE SE SM HZ10 TRIM PRIMED SANDED EDGE, SMOOTH 5/4" X 5.5" X 12'		18.00 /PC	24.76 /PC	445.68		
2	2	PC	HT54510SMR HARDIE SE SM HZ10 TRIM PRIMED SANDED EDGE, SMOOTH 5/4" X 9.25" X 12'		2.00 /PC	42.84 /PC	85.68		
*****SUB-TOTAL*****							8,630.42		
DELIVERY CHARGE							90.00		
Sales Tax							592.80		

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

PURCHASE ORDER: 023850 (VPO)
VENDOR NUMBER: 290475
DATE ISSUED: 10-18-2024
DATE REQUESTED: 10-18-2024

VENDOR:

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

REQUESTED BY:

Jac Shacter

SHIP TO:

1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION
001 SP Springfield		(027/A) New Brunswick		1320 / Ionia	Per Plan
House Number	Cost Code	Option	Description	Amount	
SP/00000101	304-66 66		Cornice Matl - Estimating Error	2,141.48	
Product Code	Description	U/M	Quantity	Price	Extension
HARDIE TRIM 5/4 04	5/4" X 4" X 12' Hardie Trim		30.00	15.76	472.80
HARDIE TRIM 5/4 10	5/4" X 10" X 12' Hardie Trim		10.00	42.84	428.40
HARDIE TRIM 5/4 08	5/4" X 8" X 12' Hardie Trim		10.00	32.65	326.50
HARDIE BATTON 4/4	4/4 Hardie Batton		25.00	9.20	230.00
HARDIE SHAKE STAG 2SF	Hardi Staggered Edge Panel 2Sf		20.00	10.97	219.40
HARDIE SIDE 7-1/4	7-1/4"X12' Hardie Lap Smooth		25.00	9.25	231.25
SIDING FREIGHT	Siding Freight Charge		1.00	90.00	90.00
			Subtotal:		1,998.35
			Sales Tax:	@ 7.50 %	143.13
			Grand Total:		2,141.48

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent



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

INVOICE

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

BILL TO:

TERRAWISE HOMES, INC
1334 WALNUT ST
JACKSONVILLE, FL 32206

SHIP TO: 1

TERRAWISE HOMES, INC
1320 IONIA ST
JACKSONVILLE, FL 32206

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
1320 IONIA ST						10/17/24	10/17/24	G DEVLIN
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
C BARR		WHSE		ROOF LOAD			asellers	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
30	30	PC	HTX412AP HARDIE SE SM HZ10 TRIM PRIMED SANDED EDGE, SMOOTH 5/4" X 3.5" X 12'		30.00 /PC	15.76 /PC		472.80
10	10	PC	HT54510SMR HARDIE SE SM HZ10 TRIM PRIMED SANDED EDGE, SMOOTH 5/4" X 9.25" X 12'		10.00 /PC	42.84 /PC		428.40
10	10	PC	HT54725PR HARDIE SE SMOOTH HZ10 TRIM PRIMED SANDED EDGE 5/4" X 7.25" X 12'		10.00 /PC	32.65 /PC		326.50
25	25	PC	HT442512SMR HARDIE SMOOTH HZ10 BATTEN TRIM PRIMED 4/4" X 2.5" X 12'		25.00 /PC	9.20 /PC		230.00
20	20	PC	HSE1525PR HARDIE STAGGERED SHG HZ10 PRIMED SHINGLE, 50 PC/SQ 1/4" X 15.25" X 48"		20.00 /PC	10.97 /PC		219.40
25	25	PC	HP725SMR HARDIE SMOOTH HZ10 PLANK PRIMED 17 PC/SQ 5/16" X 7.25" X 12'		25.00 /PC	9.25 /PC		231.25
*****SUB-TOTAL*****								1,908.35
DELIVERY CHARGE								90.00
Sales Tax						7.5%	143.13	
TERMS: NET 10TH PROX Due Date: 11/10/24							BALANCE	\$2,141.48

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

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

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

VENDOR:

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

SHIP TO:
 1320 Ionia St.
 Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT			MODEL/ELEVATION		BLOCK / LOT	ORIENTATION
001 SP Springfield			(027/A) New Brunswick		1320 / Ionia	Per Plan
House Number	Cost Code	Option	Description			Amount
SP/00000101	304-66		Comice Matl - Estimating Error			1,226.81

Product Code	Description	U/M	Quantity	Price	Extension
HARDIE SIDE 7-1/4	7-1/4" X 12' Hardie Lap Smooth		80.00	11.00	880.00
HARDIE TRIM 5/4 08	5/4" X 8" X 12' Hardie Trim		5.00	35.50	177.50
SIDING FREIGHT	Siding Freight Charge		1.00	90.00	90.00
			Subtotal:		1,147.50
			Sales Tax: @ 7.50 %		79.31
			Grand Total:		1,226.81

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

Authorized & Accepted by: _____
 Project Manager

Approved for Payment by: 
 Superintendent



SUNCOAST - ST. AUGUSTINE
1750 DOBBS ROAD
ST AUGUSTINE, FL 32084
FAX (904)-429-1288
Phone (904)-429-1291

INVOICE

Invoice # :	0040216394-001
Invoice Date :	10/23/24
Account # :	S028733
Branch :	SRSTA
Phone # :	(904)-465-2514
Fax # :	
Delivery # :	0040216394-001
SHIP TO:	
SUNCOAST ST. AUGUSTINE P.O. BOX 115 ATLANTA, GA 30304	

BILL TO:

TERRAWISE HOMES, INC
1334 WALNUT ST
JACKSONVILLE, FL 32206

SHIP TO: 1

TERRAWISE HOMES, INC
1320 IONIA ST
JACKSONVILLE, FL 32218

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
1320 IONIA						10/22/24	11/15/24	G DEVLIN
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
C BARR		WIRE		GROUND DROP			MT095703	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION			CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
80	80	PC	4P725SMR HARDIE SMOOTH HZ10 PLANK PRIME 57 PC/SQ 5/16" X 7.25" X 12'			80.00 /PC	11.00 /PC	880.00
5	5	PC	4T54725PR HARDIE SE SMOOTH HZ10 TRIM PRIME SAND EDGE 3/4" X 7.25" X 12'			5.00 /PC	35.50 /PC	177.50
*****SUB-TOTAL*****								1,057.50
DELIVERY CHARGE								90.00
Sales Tax								79.31

REGISTER WITH
ROOF HUB AND
WIN BIG!

SCAN HERE
TO ENTER

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

BALANCE \$1,226.81

TO VIEW AND PRINT BILL GO TO: <https://srslcorp.billtru>

THIS ENROLLMENT TOKEN: []

***** PURCHASE ORDER HISTORY RE-PRINT *****

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

PURCHASE ORDER: 023992 (VPO)
VENDOR NUMBER: 170165
DATE ISSUED: 12-13-2024
DATE REQUESTED: 12-13-2024

29

VENDOR:

Gomez Pro Services, Inc.
5774 Penny Lane
Jacksonville, FL 32244

REQUESTED BY:

Jac Shacter

SHIP TO:

1320 Ionia St.
Jacksonville, FL 32206

COMMENTS:

SHIP VIA:

DEVELOPMENT

001 SP Springfield

MODEL/ELEVATION

(027/A) New Brunswick

BLOCK / LOT

1320 / Ionia

ORIENTATION

Per Plan

House Number	Cost Code	Option	Description	Amount
SP/00000101	305-63 63		Cornice Labor - Contractor Error	1,870.38

Product Code	Description	U/M	Quantity	Price	Extension
	Siding		1.00	1,870.38	1,870.38
			Subtotal:		1,870.38
			Sales Tax:	@ 7.50 %	0.00
			Grand Total:		1,870.38

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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

PURCHASE ORDER: 023548
VENDOR NUMBER: 110250
DATE ISSUED: 07-03-2024
DATE REQUESTED:

VENDOR:

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

COMMENTS:

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION	
001 SP Springfield		(027/A) New Brunswick		1320 / Ionia	Per Plan	
House Number	Cost Code	Option	Description	Amount		
SP/00000101	310-07		Insulation M&L - Fire Caulk	260.00		
Product Code	Description		U/M	Quantity	Price	Extension
INSUL FIRE BLOCK	POLY SEAL TYTAN PRO FIRE BLOCK 24 OZ			1.00	260.00	260.00
				Subtotal:		260.00
				Sales Tax:	@ 7.50 %	0.00
				Grand Total:		260.00

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

Advanced Insulation (734)

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



INVOICE

17286265

CRC1330866

Invoice Date: 9/9/2024

Customer Address

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

Job
BRUNSWICK- 2 STORY

Job Address
1320 IONIA ST
JACKSONVILLE, FL 32206
Lot:

Date: 9/9/2024	Job: 6945829- 1D	PO #:	Sales Rep: Gregory Russell
Work Area	Inventory Item	Option Price	
Poly Seal	00973 Tytan Pro Fire Block 24oz		
Poly Seal	00998 Tytan Pro Window & Door 24oz		

NOTES:

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

Please Pay This Amount ➡

Please include your invoice number on your remittance

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

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

Thank you for your service!

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

PURCHASE ORDER: 023549
VENDOR NUMBER: 110250
DATE ISSUED: 07-03-2024
DATE REQUESTED:

VENDOR:

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

COMMENTS:

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32205

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION	
001 SP Springfield		(027/A) New Brunswick		1320 / Ionia	Per Plan	
House Number	Cost Code	Option	Description	Amount		
SP/00000101	310-08		Insulation M&L - Spray Foam	7,337.00		
Product Code	Description		U/M	Quantity	Price	Extension
INSUL QUOTE	Insulation per Quote			7,337.00	1.00	7,337.00
				Subtotal		7,337.00
				Sales Tax @ 7.50 %		0.00
				Grand Total		7,337.00

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

Advanced Insulation (734)

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

**INVOICE****17286267**

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- II	PO #:	Sales Rep: Gregory Russell
Work Area	Inventory Item	Option Price	
Roof Deck	Huntsman Sealection500 5.5" R-20.96 Open-Cell Foam		
Gables	Huntsman Sealection500 5.5" R-20.96 Open-Cell Foam		
Blockers / Band Joists Between Floors	Huntsman Sealection500 5.5" R-20.96 Open-Cell Foam		
Exposed/Cold Floors	Huntsman Sealection500 5.5" R-20.96 Open-Cell Foam		
Exterior Walls	Huntsman Sealection500 5.5" R-20.96 Open-Cell Foam		

NOTES:

Base Price:	\$7,337.00
Option Price:	\$0.00
Invoice Total:	\$7,337.00
Retainage:	\$0.00
Job Deposit:	\$0.00
Payments/Adjustments Received	\$0.00
Balance Due:	\$7,337.00
Current Due:	\$7,337.00

Please Pay This Amount ➡

Please include your invoice number on your remittance

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

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

Thank you for your service!

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

PURCHASE ORDER: 023865
VENDOR NUMBER: 110250
DATE ISSUED: 10-23-2024
DATE REQUESTED:

VENDOR:

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

COMMENTS:

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION	
001 SP Springfield		(027/A) New Brunswick		1320 / Ionia	Per Plan	
House Number	Cost Code	Option	Description	Amount		
SP/00000101	310-08		Insulation M&L - Spray Foam	950.00		
Product Code	Description	U/M	Quantity	Price	Extension	
	Netting		1.00	950.00	950.00	
			Subtotal:		950.00	
			Sales Tax:	@ 7.50 %	0.00	
			Grand Total:		950.00	

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

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 **PO #:** **Sales Rep:** Gregory Russell

Work Area	Inventory Item	Option Price
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Exterior Walls	Pro Web 10' x 375' Membrane	
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NOTES:

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

Please Pay This Amount ➡

Please include your invoice number on your remittance

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

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

Thank you for your service!

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

PURCHASE ORDER: 023866
VENDOR NUMBER: 110250
DATE ISSUED: 10-23-2024
DATE REQUESTED:

VENDOR:

Advanced Insulation (754)
TCI Contracting, LLC
P.O. Box 163669
Columbus, OH 43216
PHONE: 904-797-3397
FAX: 904-797-4117

COMMENTS:

SHIP TO:

1320 Ionia St.
Jacksonville, FL 32206

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION	
001 SP Springfield		(027/A) New Brunswick		1320 / Ionia	Per Plan	
House Number	Cost Code	Option	Description	Amount		
SP/00000101	310-08		Insulation M&L - Spray Foam	589.29		
Product Code	Description		U/M	Quantity	Price	Extension
	Missed insulation roof deck			1.00	589.29	589.29
				Subtotal		589.29
				Sales Tax	@ 7.50 %	0.00
				Grand Total		589.29

IMPORTANT:

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

Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

Advanced Insulation (734)

111 North Main Street
Bunnell FL 32110

(904) 797-3397 (904) 797-4117 Fax

ADVANCED INSULATION

INVOICE

17690214

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- 1X3 PO #: Sales Rep: Gregory Russell

Work Area	Inventory Item	Option Price
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Labor	Miscellaneous Labor	
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NOTES:

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

Please Pay This Amount ➡

Please include your invoice number on your remittance

TERMS: Invoices are due upon receipt. Payment past 30 days will be considered late and subject to a 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

Thank you for your service!

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

PURCHASE ORDER: 023908
VENDOR NUMBER: 110250
DATE ISSUED: 11-11-2024
DATE REQUESTED:

VENDOR:

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

COMMENTS:

SHIP TO:
1320 Ionia St.
Jacksonville, FL 32206

SHIP VIA:

DEVELOPMENT		MODEL/ELEVATION		BLOCK / LOT	ORIENTATION
001 SP Springfield		(027/A)	New Brunswick	1320 / Ionia	Per Plan
House Number	Cost Code	Option	Description	Amount	
SP/00000101	310-08		Insulation M&L - Spray Foam	2,800.00	

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

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Authorized & Accepted by: _____
Project Manager

Approved for Payment by: _____
Superintendent

Advanced Insulation (734)
111 North Main Street
Bunnell FL 32110
(904) 797-3397 (904) 797-4117 Fax



INVOICE
17690207
CRC1330866

Invoice Date: 10/29/2024

Customer Address

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

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

Date:	Job:	PO #:	Sales Rep:
10/29/2024	6945829- 11		Gregory Russell
Work Area	Inventory Item	Option Price	
Roof Deck	Huntsman Sealection500 5.5" R-20.96 Open-Cell Foam		
Gables	Huntsman Sealection500 5.5" R-20.96 Open-Cell Foam		
Labor	Miscellaneous Labor		
Travel	Drive Time		

NOTES:

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

Please Pay This Amount ➡

Please include your invoice number on your remittance

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

Thank you for your service!