





Invoice

INVOICE NO. 956

INVOICE DATE 4-10-22

CUSTOMER ORDER NUMBER

SOLD TO Curtis R. Mann Jr

SHIP TO

MATTIEN
5407 EASTERN SHORES

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.	QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
Taylor Smith		4-25-22						
3-30						Remove Corbit, Sand Beams, & wige with Lacquer thinner, cover walls & FLOOR	24	768
4-4						Cover walls again & spray Deck & Beams with 4160 primer	20.5	658
4-5						Apply samples & spray Decking	60.5	208
4-6						Apply 2 coats to Beams	29.5	944
4-7						1st Coat bottoms of Beams	2.5	80
								\$ 2650



STORE# 9390
 9390 - GREENSBORO
 5103 C W MARKET STREET
 GREENSBORO, NC 27409
 PH: (336)273-9761 FX: (336)273-2823
 HOURS: MON-FRI 7:00 AM-5:00 PM
 SAT 8:00 AM-12:00 PM

SOLD TO: 316634530000
 CABINET CONCEPTS
 200 POMONA DR
 GREENSBORO, NC 27409
 (336)299-2969

CUST PO#: mattern

CUST JOB:

PAF9390@PPG.COM

INVOICE
 #939002121084

SHIP TO:
 JAMES B, WOLF
 200 POMONA DR
 GREENSBORO, NC 27409
 (336)299-2969



939002040422121084

DATE: 04/04/2022 TIME: 11:12 AM
 STORE REP: RAY S
 SALES REP: DOUGLAS I
 PAGE 1 OF 2

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
2	4160-6120/01	MULTIPRIME PRMR GRY 4160-6120 01 B100	\$59.33	\$118.66
2	WAR10799/EA	102381 13PT SNAP-OFF ECONO KNF WAR10799	\$1.52	\$3.04
1	POA05209/EA	03512H 12X400 .31MIL HD PLSTC	\$21.99	\$21.99
1	MMM33144/EA	2020 2" SCOTCH PROD MASK TAPE MMM33144	\$4.40	\$4.40
		_MMM33144/EA for \$3.69		(\$0.71)
1	MMM33144/EA	2020 2" SCOTCH PROD MASK TAPE MMM33144	\$4.40	\$4.40
		_MMM33144/EA for \$3.69		(\$0.71)
1	MMM33144/EA	2020 2" SCOTCH PROD MASK TAPE MMM33144	\$4.40	\$4.40
		_MMM33144/EA for \$3.69		(\$0.71)
3	STT02329/EA	SU 152305 48MM PC009 DUCT TAPE	\$7.37	\$22.11



STORE# 9390
 9390 - GREENSBORO
 5103 C W MARKET STREET
 GREENSBORO, NC 27409
 PH: (336)273-9761 FX: (336)273-2823
 HOURS: MON-FRI 7:00 AM-5:00 PM
 SAT 8:00 AM-12:00 PM

SOLD TO: 316634530000
 CABINET CONCEPTS
 200 POMONA DR
 GREENSBORO, NC 27409
 (336)299-2969

CUST PO#: mattern
 CUST JOB:

PAF9390@PPG.COM
 INVOICE
 #939003081441

SHIP TO:
 JAMES B, WOLF
 200 POMONA DR
 GREENSBORO, NC 27409
 (336)299-2969



939003032922081441

DATE: 03/29/2022 TIME: 4:03 PM
 STORE REP: RAY S
 SALES REP: DOUGLAS I
 PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
3	STX70017/EA	7717 GL PPG XYLENE STX70017	\$20.33	\$60.99

TERMS:

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing - visit ppgpaintssurvey.com to give your feedback!

TERMS: NET 15TH PROX
 I agree to pay \$65.11 in accordance with my PPG Credit Agreement (316634530000).

REMIT TO:
 PPG ARCHITECTURAL FINISHES
 P O BOX 536864
 ATLANTA, GA 30353-6864

SUBTOTAL:	\$60.99
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$4.12
INVOICE TOTAL:	\$65.11
HOUSECHARGE-AR:	\$65.11
TOTAL TENDERED:	\$65.11
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

THANK YOU FOR SHOPPING AT PPG!

RECEIVED BY: Rusty



STORE# 9390
 9390 - GREENSBORO
 5103 C W MARKET STREET
 GREENSBORO, NC 27409
 PH: (336)273-9761 FX: (336)273-2823
 HOURS: MON-FRI 7:00 AM-5:00 PM
 SAT 8:00 AM-12:00 PM

SOFT TO: 316634530000
 CAP MET CONCEPTS
 200 MONA DR
 GREENSBORO, NC 27409
 (336) 299-2969

CUST PO#: mattern

CUST JOB:

PAF9390@PPG.COM

INVOICE
 #939003081423



939003032922081423

DATE: 03/29/2022 TIME: 8:55 AM
 STORE REP: RAY S
 SALES REP: DOUGLAS I
 PAGE 1 OF 1

SHIP TO:
 JAMES B, WOLF
 200 MONA DR
 GREENSBORO, NC 27409
 (336) 299-2969

ITEM#	DESCRIPTION	PRICE	AMOUNT
STT02329/EA	SU 152305 48MM PC009 DUCT TAPE	\$7.37	\$22.11

TERMS: Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing visit ppgpaintssurvey.com to give your feedback!

SUBTOTAL:	\$22.11
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$1.49
INVOICE TOTAL:	\$23.60
HOUSECHARGE-AR:	\$23.60
TOTAL TENDERED:	\$23.60
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

TERMS: NET 15TH PROX
 I agree to pay \$23.60 in accordance with my PPG Credit Agreement (316634530000).

REMIT TO:
 PPG ARCHITECTURAL FINISHES
 P O BOX 536864
 ATLANTA, GA 30353-6864

THANK YOU FOR SHOPPING AT PPG!

RECEIVED BY: Rusty



STORE# 9390
 9390 - GREENSBORO
 5103 C W MARKET STREET
 GREENSBORO, NC 27409
 PH: (336)273-9761 FX: (336)273-2823
 HOURS: MON-FRI 7:00 AM-5:00 PM
 SAT 8:00 AM-12:00 PM

SHIP TO: 316634530000
 CONCEPTS
 21 POMONA DR
 GREENSBORO, NC 27409
 (336)299-2969

CUST PO#: mattern
 CUST JOB: Mattern

PAF9390@PPG.COM

INVOICE
 #939003081422



939003032922081422

DATE: 03/29/2022 TIME: 8:45 AM
 STORE REP: RAY S
 SALES REP: DOUGLAS I
 PAGE 1 OF 1

SHIP TO:
 JIM WOLF
 21 POMONA DR
 GREENSBORO, NC 27409
 (336)299-2969

ITEM#	DESCRIPTION	PRICE	AMOUNT
4160-1000/01	MULTIPRIME PRMR WH 4160-1000 01 B100	\$59.33	\$177.99
GRA91412/EA	286417 RAC 5 417 SWITCH TIP GRA91412	\$36.99	\$36.99

will be charged on orders, blinds, and wall covering books. Special
 merchandise in good condition is eligible for 75% refund w/ original invoice
 within 60 days. Tinted merchandise cannot be returned. Non-tinted
 merchandise in good condition may be returned w/ original invoice w/in 60
 days. Qualifying returns will be made in the same form of payment as
 original purchase. PPG reserves the right to make large cash returns by
 check within 10 business days. A service fee will be charged on returned
 merchandise. PPG understands, and Buyer represents that the products sold will be
 used for commercial or home painting, and will not be used for Nuclear,
 Chemical, or Biological weapons facilities or activities including painting
 of weapons items or facilities. Buyer agrees to notify PPG immediately if
 Buyer becomes aware of any change in the end use of the products. Browse
 employment opportunities at na.careers.ppg.com. Let us know how we're
 doing by visiting ppgpaintssurvey.com to give your feedback!

SUBTOTAL:	\$214.98
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$14.51
INVOICE TOTAL:	\$229.49
HOUSECHARGE-AR:	\$229.49
TOTAL TENDERED:	\$229.49
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

NET 15TH PROX
 to pay \$229.49 in accordance with my
 Payment Agreement (316634530000).
 REMIT TO:
 PPG ARCHITECTURAL FINISHES
 P O BOX 536864
 ATLANTA, GA 30353-6864

**THANK YOU FOR SHOPPING AT
 PPG!**

APPROVED BY: Rusty

INVOICE

#939002040422121084



PAGE 2 OF 2

DATE: 04/04/2022

TIME: 11:14 AM

SOLD TO: 316634530000

TERMS:

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing - visit ppgpaintsurvey.com to give your feedback!

TERMS: NET 15TH PROX

I agree to pay \$188.81 in accordance with my PPG Credit Agreement (316634530000).

REMIT TO:

PPG ARCHITECTURAL FINISHES
P O BOX 536864
ATLANTA, GA 30353-6864

SUBTOTAL:	\$176.87
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$11.94
INVOICE TOTAL:	\$188.81
HOUSECHARGE-AR:	\$188.81
TOTAL TENDERED:	\$188.81
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

THANK YOU FOR SHOPPING AT PPG!

RECEIVED BY: Rusty

THE SHERWIN WILLIAMS CO.
108 PISGAH CHURCH RD
GREENSBORO NC 27455 2516



SHERWIN-WILLIAMS.

**CHARGE
INVOICE
No. 5375-6**

PAGE 1 OF 1
PO# MATTERN

DATE: 03/24/2022
TIME: 08:36 AM
2-5659
E56/18470

ACCOUNT: 6602-6491-2

Visit www.sherwin-williams.com
Store 702609
(336) 288-4679
Fax: (336) 286-6472
JOB 1 WOLFE CONSTR INC*JB

WOLFE CONSTR INC*JB
200 POMONA DR STE J
GREENSBORO NC 27407 1637

(336) 299-2969

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-8726	GALLON	R7KR120	K120LAC THIN 1'S	3	24.09	72.27
			DISCOUNT (% 15.00)			-10.84
163-7818	EACH		BRICK WHITE RAGS LG	1	31.49	31.49
			DISCOUNT (% 15.00)			-4.72
			MFG NBR:6416-BR10-SW			
150-2384	EACH	0050SWM	5 QT PLS PL SWLOGO	3	5.59	16.77
			DISCOUNT (% 15.00)			-2.52

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 102.45
6.750% SALES TAX:1-342745500 6.92
CHARGE \$109.37

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
5111 W MARKET ST
GREENSBORO NC 27409 2613



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703633
(336) 855-9377
Fax: (336) 855-7080
JOB 1 WOLFE CONSTR INC*JB

**CHARGE
INVOICE
No. 6991-3**

PAGE 1 OF 1
PO# MATTERN

DATE: 03/29/2022
TIME: 04:14 PM
2-5659
E99/15648

ACCOUNT: 6602-6491-2

WOLFE CONSTR INC*JB
200 POMONA DR STE J
GREENSBORO NC 27407 1637

(336) 299-2969

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
919-8946	EACH	12380	FLOORSELL 38"X 100' DISCOUNT (% 15.00)	1	68.49	68.49 -10.27
1012-57764	EACH	12390/4	FLOOR SEAM TAPE 72MM DISCOUNT (% 15.00)	2	13.99	27.98 -4.20

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 82.00
6.750% SALES TAX:1-342740900 5.54
CHARGE \$87.54

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
603A COLLEGE RD
GREENSBORO NC 27410 4101



SHERWIN-WILLIAMS.

**CHARGE
INVOICE
No. 7189-8**

PAGE 1 OF 1
PO# MATTERN

DATE: 03/29/2022
TIME: 04:22 PM
2-5659
E31/12708

ACCOUNT: 6602-6491-2

Visit www.sherwin-williams.com
Store 702185
(336) 292-8131
Fax: (336) 292-1647
JOB 1 WOLFE CONSTR INC*JB

WOLFE CONSTR INC*JB
200 POMONA DR STE J
GREENSBORO NC 27407 1637

(336) 299-2969

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
919-8946	EACH	12380	FLOORSELL 38"X 100' DISCOUNT (% 15.00)	2	68.49	136.98 -20.55

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 116.43
6.750% SALES TAX:1-342741000 7.86
CHARGE \$124.29

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
108 PISGAH CHURCH RD
GREENSBORO NC 27455 2516



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 702609
(336) 288-4679
Fax: (336) 286-6472
JOB 1 WOLFE CONSTR INC*JB

**CHARGE
INVOICE
No. 1915-4**

ACCOUNT: 6602-6491-2

WOLFE CONSTR INC*JB
200 POMONA DR STE J
GREENSBORO NC 27407 1637

PAGE 1 OF 1
PO# EASTERN SHORES HOA
ORDER: OE0104870A702609
DATE: 03/30/2022
TIME: 11:00 AM
2-5659
E56/18573

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6511-49494	GALLON	A80W2151	SPR EXT FL EXTRA Color: SW9094 PLAYA ARENOSA CCE*Color Cast	1	37.52	37.52
			B1 Black	- 4 - 1		
			R2 Maroon	- 3 - -		
			Y3 Deep Gold	- 17 - 1		
			Sher-Color Formula			
			PLAYA ARENOSA			
6501-82686	6 INCH	996002550	6" GOLD STRIPE MINI	1	7.39	7.39
			DISCOUNT (% 15.00)			-1.11
163-6133	EACH		5PK BLUE TRAY LNRS	1	7.99	7.99
			DISCOUNT (% 15.00)			-1.20
			MFG NBR:00286-2400			
173-5349	9 INCH	10534990	S-W 5349 TRAY	1	4.89	4.89
			DISCOUNT (% 15.00)			-0.73

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 54.75
6.750% SALES TAX:1-342745500 3.70
CHARGE \$58.45

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ARMANDO

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
2109 ROSELAND ST
GREENSBORO NC 27408 5936



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 702504
(336) 273-8481
Fax: (336) 271-2809
JOB 1 WOLFE CONSTR INC*JB

**CHARGE
INVOICE
No. 7438-0**

ACCOUNT: **6602-6491-2**

PAGE 1 OF 1
PO# MATTERN

WOLFE CONSTR INC*JB
200 POMONA DR STE J
GREENSBORO NC 27407 1637

DATE: 04/04/2022
TIME: 07:11 AM
2-5659
E39/10775

(336) 299-2969

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
598-7821	EACH	9003048	5 GAL PAIL LINER DISCOUNT (% 15.00)	1	5.89	5.89 -0.88
100-4191	EACH		2020-48MM MASK TAPE MFG NBR:2020-48ECC	2	3.39*	6.78
1006-72989	EACH	240998	TREX TAPE 1.88 X35YD DISCOUNT (% 15.00)	3	12.29	36.87 -5.53

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 43.13
6.750% SALES TAX:1-342740800 2.91
CHARGE \$46.04

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
 108 PISGAH CHURCH RD
 GREENSBORO NC 27455 2516



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
 Store 702609
 (336) 288-4679
 Fax: (336) 286-6472
 JOB 1 WOLFE CONSTR INC*JB

**CHARGE
 INVOICE
 No. 1962-6**

PAGE 1 OF 1
 PO# MATTERN
 ORDER: OE0105018A702609
 DATE: 04/05/2022
 TIME: 09:46 AM
 2-5659
 E60/18573

ACCOUNT: 6602-6491-2

WOLFE CONSTR INC*JB
 200 POMONA DR STE J
 GREENSBORO NC 27407 1637

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-05822	GALLON	K33W251	DURATION SA EXTRA Custom: MATCH CCE*Color Cast	1	45.98	45.98
			OZ 32 64 128			
			B1 Black - 32 1 -			
			L1 Blue - 13 - 1			
			R3 Magenta - 3 1 -			
			Custom Manual Match			
6504-05830	5 GAL	K33W251	MATCH DURATION SA EXTRA Custom: MATCH CCE*Color Cast	5	45.98	229.90
			OZ 32 64 128			
			B1 Black 4 34 1 -			
			L1 Blue 2 2 - 1			
			R3 Magenta - 17 1 -			
			Custom Manual Match			
220-4949	EACH	286315	MATCH RAC 5 TIP 315	1	35.99	35.99

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 311.87
6.750% SALES TAX:1-342745500 21.05
CHARGE \$332.92

MERCHANDISE RECEIVED IN GOOD ORDER BY:
 RUSTY

STORE HOURS
 SUNDAY: 10:00 AM - 4:00 PM
 MONDAY - FRIDAY: 7:00 AM - 6:00 PM
 SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
108 PISGAH CHURCH RD
GREENSBORO NC 27455 2516



SHERWIN-WILLIAMS.

**CHARGE
INVOICE
No. 1968-3**

PAGE 1 OF 1
PO# MATTERN
ORDER: OE0105034A702609
DATE: 04/05/2022
TIME: 12:45 PM
2-5659
E60/18573

ACCOUNT: 6602-6491-2

Visit www.sherwin-williams.com
Store 702609
(336) 288-4679
Fax: (336) 286-6472
JOB 1 WOLFE CONSTR INC*JB

WOLFE CONSTR INC*JB
200 POMONA DR STE J
GREENSBORO NC 27407 1637

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6512-01600	GALLON	K62T654	LATITUDE EXT SA UD	3	55.62	166.86	
			Color: SW6328 FIREWEED				
			CCE*Color Cast	OZ	32	64	128
			B1 Black	-	18	1	1
			R2 Maroon	2	38	1	1
			R3 Magenta	6	6	1	-
			Sher-Color Formula				
			FIREWEED				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 166.86
6.750% SALES TAX:1-342745500 11.26
CHARGE \$178.12

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
4210 GATE CITY BLVD
GREENSBORO NC 27407 4232



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 702188
(336) 292-2966
Fax: (336) 292-4274
JOB 1 WOLFE CONSTR INC*JB

**CHARGE
INVOICE
No. 3564-2**

PAGE 1 OF 1
PO#

DATE: 06/14/2022
TIME: 11:15 AM
2-5659
E86/11881

ACCOUNT: **6602-6491-2**

WOLFE CONSTR INC*JB
200 POMONA DR STE J
GREENSBORO NC 27407 1637

(336) 299-2969

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-46627	5 GAL	B30W12651	PM 200 0 FL EXTRA	5	30.59	152.95

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 152.95
6.750% SALES TAX:1-342740700 10.32
CHARGE \$163.27

MERCHANDISE RECEIVED IN GOOD ORDER BY:

BOB

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM