

Wolfe Construction, Inc
200 J Pomona Drive
Greensboro NC 27407
336-299-2969



Invoice

Invoice#: 3047.02

Date: 03/02/2022

Due Date: 03/02/2022

Billed To: Mattern, Chris & Angela
5407 Eastern Shores Drive
Greensboro NC 27455

Project: Mattern, Chris & Angela
5407 Eastern Shore Dr
Greensboro NC 27455

Description	Amount
Remodel at 5407 Eastern Shores Drive ****	
Labor for payroll periods 2/1/2022 - 2/28/2022	
B. Garrett, 52 hours @ \$60	3,120.00
J. Brannock, 18 hours @ \$60	1,080.00
J. Wolfe IV 8.02 hours @ \$60	481.20
Z. Trueblood, 55 hours @ \$38	2,090.00
K. Suddreth 1.5 hours @ \$38	57.00
A. Sloan 7 hours @ \$38	266.00
T Sloan 4 hours @ \$30	120.00
Labor Burden @ 38.4%	2,770.25

Materials	
Piranha Nail and Staple, Inc	117.43
The Building Center	3,479.58
Home Depot	925.25
Build.com	45.08
The Hammock Bath Company LLC	3,100.00
Ferguson	282.89

Subcontractors	
Ave Integration	76,763.76
JR Tree Service & Landscaping	3,750.00
Wally Overman Plumbing, Inc	900.00
JRR Construction	38,500.00

Miscellaneous	
A Sani-Can Service	76.33
Builders Risk February 2022	337.50
Carolina Disposal	335.04
Liens NC	30.00
City of Greensboro	1,038.00

Contract Invoice
Continued...

Invoice#: 3047.02
Date: 03/02/2022

Description	Amount
Equipment Allocation & Mileage ****	445.82
Contractor Fee at 20% ****	27,965.65

Total	168,076.78
Amount Due	168,076.78



See what passion can build.™

**Mattern
Statement
3/2/2022**

<i>Billing:</i>		
1/27/2022	3047.01	\$35,382.73
2/16/2022	3047.02	\$60,960.41
3/2/2022	3047.03	<u>\$168,076.77</u>
<u>Total Billing:</u>		<u>\$264,419.91</u>
<i>Payments:</i>		
2/8/2022	2022020800002750	\$35,382.73
3/2/2022	TRN-2022030200011070	\$60,960.41
<u>Total Payments:</u>		<u>\$96,343.14</u>
Balance Due:		<u><u>\$168,076.77</u></u>



Change Order

Owner Info	Job Info	Change Order ID
Mattern, Chris & Angela 5407 Eastern Shores Dr. Greensboro, NC 27455	5407 Eastern Shores Dr. Greensboro, NC 27455	SC-1

3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-1	Created: Feb 7, 2022 Approved(M): Feb 7, 2022	\$19,867.92

Description
Change of Scope Demolition-Concrete Cutting Cut concrete floors and walls for plumbing, windows, and entry to new room.

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
20500 - Demolition		Cut floors for plumbing and walls for windows and doors. Plans for this demo were not included in original estimate	1	\$13,186.60	\$13,186.60
11400 - Project Manager			1	\$1,320.00	\$1,320.00
20702 - General Site - Labor			1	\$1,320.00	\$1,320.00
10500 - Job Site Services			1	\$500.00	\$500.00
17400 - Mileage			1	\$250.00	\$250.00
Overhead and Profit			0.2	\$16,456.60	\$3,291.32

Status	Signature	Date

Status	Signature	Date
Approved by Builder		Feb 7, 2022, 6:40 AM

Approval Comments

TOTAL AMOUNT OF CHANGE ORDER:

\$19,867.92



Change Order

Owner Info

Mattern, Chris & Angela
 5407 Eastern Shores Dr.
 Greensboro, NC 27455

Job Info

5407 Eastern Shores Dr.
 Greensboro, NC 27455

Change Order ID

SC-2

3047- Mattern, Chris & Angela


CO ID	Created / Approved Date	Price
SC-2	Created: Feb 7, 2022 Approved(M): Feb 7, 2022	\$9,342.00

Description

Change of Scope Hydronic Floor Repair #1
 Repair hydronic heated floor piping that was cut during re-routing of underslab plumbing

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
120450 - Heated Subfloor System			1	\$6,170.00	\$6,170.00
11400 - Project Manager			1	\$620.00	\$620.00
20702 - General Site - Labor			1	\$620.00	\$620.00
10500 - Job Site Services			1	\$250.00	\$250.00
17400 - Mileage			1	\$125.00	\$125.00
Overhead and Profit			0.2	\$7,785.00	\$1,557.00

Status	Signature	Date

Status	Signature	Date
Approved by Builder		Feb 7, 2022, 6:46 AM

Approval Comments

TOTAL AMOUNT OF CHANGE ORDER:

\$9,342.00

WOLFE HOMES

Chris & Angela Mattern SCHEDULE OF VALUES

March 2, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
10200	Permit & fees	912		912	25%	224	117%	1,068.00	1,292	-42%	(380)
10250	Design Professional	350		350	242%	846	1256%	4,396.97	5,243	-1398%	(4,893)
17400	Mileage	3,817	375	4,192	24%	998	11%	445.82	1,444	66%	2,748
10270	Project Management	35,000	1,940	36,940	54%	19,867	6%	2,160.70	22,028	40%	14,912
10500	Job Site Services	6,800	750	7,550	96%	7,253	67%	5,080.28	12,334	-63%	(4,784)
20700	General Labor & Clean Up	14,500	1,940	16,440	119%	19,508	21%	3,426.78	22,934	-40%	(6,494)
20010	Grading/Clearing/Hauling	3,100		3,100	0%	-	0%	-	-	100%	3,100
20500	Demo	25,000	13,187	38,187	42%	15,885	0%	-	15,885	58%	22,302
21000	Drainage	2,200		2,200	0%	-	0%	-	-	100%	2,200
22220	Erosion Control	1,600		1,600	0%	-	0%	-	-	100%	1,600
60100	Framing Materials	13,500		13,500	66%	8,956	33%	4,500.92	13,457	0%	43
60200	Framing Labor	36,450		36,450	1%	300	106%	38,500.00	38,800	-6%	(2,350)
61180	Siding & Boxing	9,400		9,400	0%	-	0%	-	-	100%	9,400
72000	Insulation	3,500		3,500	0%	-	0%	-	-	100%	3,500
73000	Roofing	3,800		3,800	0%	-	0%	-	-	100%	3,800
76400	Gutters/Downspouts	2,800		2,800	0%	-	0%	-	-	100%	2,800
80500	Exterior Doors	18,000		18,000	0%	-	0%	-	-	100%	18,000
82000	Interior Doors	2,100		2,100	0%	-	0%	-	-	100%	2,100
86000	Windows	88,000		88,000	0%	-	0%	-	-	100%	88,000
87000	Hardware	4,500		4,500	0%	-	0%	-	-	100%	4,500
92500	Drywall	16,700		16,700	0%	-	0%	-	-	100%	16,700
94050	Trim Material	9,500		9,500	6%	584	0%	-	584	94%	8,916
94060	Trim Labor	18,400		18,400	0%	-	0%	-	-	100%	18,400
94130	Stairs	7,500		7,500	0%	-	0%	-	-	100%	7,500
94140	Closet Shelving	7,500		7,500	0%	-	0%	-	-	100%	7,500
96400	Tile	61,000		61,000	0%	-	0%	-	-	100%	61,000
96300	Roof Pavers & Water Proofing	27,200		27,200	0%	-	0%	-	-	100%	27,200
83400	Garage Doors	6,000		6,000	0%	-	0%	-	-	100%	6,000
99000	Painting	36,000		36,000	0%	-	0%	-	-	100%	36,000
108000	Bath Accessories	1,500		1,500	0%	-	0%	-	-	100%	1,500
108100	Mirrors	1,000		1,000	0%	-	0%	-	-	100%	1,000
108110	Shower Enclosure	4,800		4,800	0%	-	0%	-	-	100%	4,800
110300	Countertops	25,000		25,000	0%	-	0%	-	-	100%	25,000
120450	Heated Sub-floor	-	6,170	6,170	0%	-	0%	-	-	100%	6,170
120500	Pool Deck Spa Fence	240,000		240,000	0%	-	0%	-	-	100%	240,000
154100	Plumbing Labor	18,800		18,800	0%	-	5%	900.00	900	95%	17,900
154300	Plumbing Fixtures	22,000		22,000	0%	-	14%	3,100.00	3,100	86%	18,900

WOLFE HOMES

Chris & Angela Mattern SCHEDULE OF VALUES

March 2, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
155100	HVAC	75,000		75,000	0%	-	0%		-	100%	75,000
130200	Generator	22,500		22,500	0%	-	0%		-	100%	22,500
160100	Electrical	44,000		44,000	2%	723	173%	76,248.76	76,971	-75%	(32,971)
17250	Punch List	2,000		2,000	0%	-	0%		-	100%	2,000
10750	Final CLean	2,500		2,500	0%					100%	2,500
Subtotal:		924,229	24,362	948,591	8%	75,144	15%	139,828.23	214,972	77%	733,618
20% Overhead and Profit		184,846	4,872	189,718	8%	15,029	15%	27,965.65	42,994	77%	146,724
<i>Items Below Not Subject to Overhead & Profit of</i>											
<i>20% - Fee to be Negotiated</i>											
	Cabinets	120,000		120,000	0%	-	0%		-	100%	120,000
	Appliances	55,000		55,000	0%	-	0%		-	100%	55,000
	Flooring	91,900		91,900	7%	6,170	0%		6,170	93%	85,730
	Light Fixtures	95,900		95,900	0%	-	0%	282.89	283	100%	95,617
	Landscaping	75,000		75,000	0%	-	0%		-	100%	75,000
TOTALS		1,546,875	#####	1,576,109	6%	90,173	11%	168,076.77	258,250	83%	1,311,689

Time Clock (exported on Wed, Mar 2, 2022)

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
Monday, February 28, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	12:30 PM	4.00	10270 - Supervision / Selection Coord. (4.00)	Meet with Angela on plumbing , electrical, roofing
Monday, February 28, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	7:30 AM	8:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Coordinate schedule for the week.
Friday, February 25, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:30 PM	2:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Ave, plumbing countertops, closet framing
Friday, February 25, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:00 AM	9:30 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Email Angela and ChrisSchedule apts for Monday and Tuesday. Pick up and drop off the shingles, check with plumber and fireplace rep on details.
Thursday, February 24, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	3:30 PM	3.50	10270 - Supervision / Selection Coord. (3.50)	Meeting with Angela. Walk through plumber, electricians and framer Electrical plan and contact tile installer for quote.
Thursday, February 24, 2022	3047- Mattern, Chris & Angela	Antonio Sloan	12:00 PM	4:00 PM	4.00	20700 - General Site (4.00)	Clean up pick up and separate wire
Thursday, February 24, 2022	3047- Mattern, Chris & Angela	Antonio Sloan II	12:00 PM	4:00 PM	4.00	20700 - General Site (4.00)	Pick up/ separate wires
Thursday, February 24, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	4:00 PM	7.50	10270 - Supervision / Selection Coord. (7.50)	Meeting at the house with Angela the electricians the plumber and the framer. Work on electrical plan. Pick up roof samples. Contact Richard for tile Information
Wednesday, February 23, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:30 AM	12:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Quotes, emails prepare for meeting
Wednesday, February 23, 2022	3047- Mattern, Chris & Angela	Antonio Sloan	11:00 AM	2:00 PM	3.00	20700 - General Site (3.00)	Interior cleanup remove concrete debris sweep floors etc
Wednesday, February 23, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	10:30 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Meeting with James Wolfe on schedule Subs and vendors
Wednesday, February 23, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	7:00 AM	7:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Review emails
Tuesday, February 22, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	5:15 PM	1.25	10270 - Supervision / Selection Coord. (1.25)	Discuss job with James , schedule, subs , etc.Email Stephen.
Tuesday, February 22, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Discuss job with Kayla to work on selections with me.
Tuesday, February 22, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	11:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Request meeting with James B. Review emails from Angela.
Tuesday, February 22, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	10:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Phone call with Angela, discuss list of items needed Check with Joy on matt white fixtures.
Monday, February 21, 2022	3047- Mattern, Chris & Angela	James Wolfe IV	4:00 PM	5:00 PM	1.00	11400 - Project Manager (1.00)	Planning and scheduling.
Monday, February 21, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:45 AM	10:00 AM	0.25	10270 - Supervision / Selection Coord. (0.25)	Review emails
Friday, February 18, 2022	3047- Mattern, Chris & Angela	James Wolfe IV	10:00 AM	12:00 PM	2.00	11400 - Project Manager (2.00)	On-site meeting.
Friday, February 18, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	11:00 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Meeting with Jim, James, Chris and Angela to discuss job transition.
Friday, February 18, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Ivey lane email and Fireplace quotes Water alarm options
Thursday, February 17, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	12:30 PM	4:00 PM	3.50	11010 - Superintendent (3.50)	
Thursday, February 17, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	10:00 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Buildertrend - specs down load, fireplace email
Wednesday, February 16, 2022	3047- Mattern, Chris & Angela	James Wolfe IV	12:00 PM	2:00 PM	2.00	11400 - Project Manager (2.00)	Meeting with plumber on site. Meeting with electricians on site.
Wednesday, February 16, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	12:30 PM	3.50	10270 - Supervision / Selection Coord. (3.50)	Review emails, send emails, attend electrical and plumbing meetings
Tuesday, February 15, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Coordinate schedule for electrical and plumbing meeting
Tuesday, February 15, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:30 PM	1.50	10270 - Supervision / Selection Coord. (1.50)	Meet with Tile installer for measurements and pricing
Tuesday, February 15, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	1:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Review emails prepare for tile meeting
Monday, February 14, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	3:00 PM	4:00 PM	1.00	11010 - Superintendent (1.00)	Cleaned up and locked up house.
Monday, February 14, 2022	3047- Mattern, Chris & Angela	James Wolfe IV	3:00 PM	4:31 PM	1.52	11400 - Project Manager (1.52)	
Monday, February 14, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	12:30 PM	2:00 PM	1.50	11010 - Superintendent (1.50)	Picked up different hammer drill from shop and continued chipping brick
Monday, February 14, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	11:00 AM	3.50	11010 - Superintendent (3.50)	Started chipping down brick columns
Friday, February 11, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	1:30 PM	3.00	10270 - Supervision / Selection Coord. (3.00)	Meeting on site , sub contact, project manger .
Friday, February 11, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00	11010 - Superintendent (8.00)	Finished major framing
Thursday, February 10, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:30 PM	2:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Discussion with Angela on plumbing, fireplaces and schedule meeting for Friday.
Thursday, February 10, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	12:30 PM	4:30 PM	4.00	11010 - Superintendent (4.00)	Picked up materials. Final stages of framing
Thursday, February 10, 2022	3047- Mattern, Chris & Angela	James Brannock	12:00 PM	2:00 PM	2.00	11400 - Project Manager (2.00)	
Thursday, February 10, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:00 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Plumbing,fireplaces,tile
Thursday, February 10, 2022	3047- Mattern, Chris & Angela	James Wolfe IV	9:30 AM	11:00 AM	1.50	11400 - Project Manager (1.50)	Meeting with fireplace guy and Angela
Thursday, February 10, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Fireplaces, plumbing
Thursday, February 10, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	9:00 AM	1.50	11010 - Superintendent (1.50)	Picked up lumber and dropped off at job
Wednesday, February 9, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:30 AM	12:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	List for builder trend, items need for decisions
Tuesday, February 8, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	3:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Electrical, plumbing With Angela and James
Tuesday, February 8, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	12:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Plumbing layout, fireplaces ,electrical
Monday, February 7, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:30 PM	2:30 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Fireplaces, plumbing emails
Monday, February 7, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Review emails , plumbing and tiles
Monday, February 7, 2022	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	9:00 AM	1.00	11400 - Project Manager (1.00)	
Monday, February 7, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00	11010 - Superintendent (8.00)	Got floors prepped for radiant heat piping
Friday, February 4, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	5:00 PM	5:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Discuss tub with Angela placement For hammock and boys tubs with showers and wet rooms
Friday, February 4, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	4:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Review email Tub specs, review and email plumbing quote response, review and send fireplace quote email.
Friday, February 4, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	10:30 AM	2:00 PM	3.50	11010 - Superintendent (3.50)	
Friday, February 4, 2022	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	12:00 PM	4.00	11400 - Project Manager (4.00)	
Thursday, February 3, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	2:00 PM	4:00 PM	2.00	11010 - Superintendent (2.00)	
Thursday, February 3, 2022	3047- Mattern, Chris & Angela	James Brannock	12:30 PM	4:30 PM	4.00	11400 - Project Manager (4.00)	
Thursday, February 3, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	11:30 AM	2.00	10270 - Supervision / Selection Coord. (2.00)	Tile selections
Thursday, February 3, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	12:30 PM	4.50	11010 - Superintendent (4.50)	Met with plumber and got started, Beaver Bros. started fixing radiant heat
Wednesday, February 2, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:30 PM	6:00 PM	1.50	10270 - Supervision / Selection Coord. (1.50)	Electrical Crestron meeting
Wednesday, February 2, 2022	3047- Mattern, Chris & Angela	James Brannock	1:00 PM	4:30 PM	3.50	11400 - Project Manager (3.50)	
Wednesday, February 2, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	8:30 AM	2:00 PM	5.50	11010 - Superintendent (5.50)	Continued framing, picked up materials, went over fireplaces.
Tuesday, February 1, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:30 PM	3:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Fireplaces

Tuesday, February 1, 2022	3047- Mattern, Chris & Angela	James Brannock	1:00 PM	4:30 PM	3.50	11400 - Project Manager (3.50)	
Tuesday, February 1, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	1:00 PM	5:00 PM	4.00	11010 - Superintendent (4.00)	
Tuesday, February 1, 2022	3047- Mattern, Chris & Angela	Kayla Suddreth	12:10 PM	1:40 PM	1.50	10270 - Supervision / Selection Coord. (1.50)	Finished tree work and continued framing uploaded specs for fireplaces into bt
Tuesday, February 1, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	12:00 PM	1.50	10270 - Supervision / Selection Coord. (1.50)	Roof, tile, fireplaces, plumbing
Tuesday, February 1, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	12:30 PM	4.50	11010 - Superintendent (4.50)	Continued framing and continued tree work picked up materials
					145.52		

PIRANHA NAIL AND STAPLE, INC.
 901-E NORWALK ST
 GREENSBORO, NC 27407

INVOICE

Date	Invoice No.
2/9/2022	58460

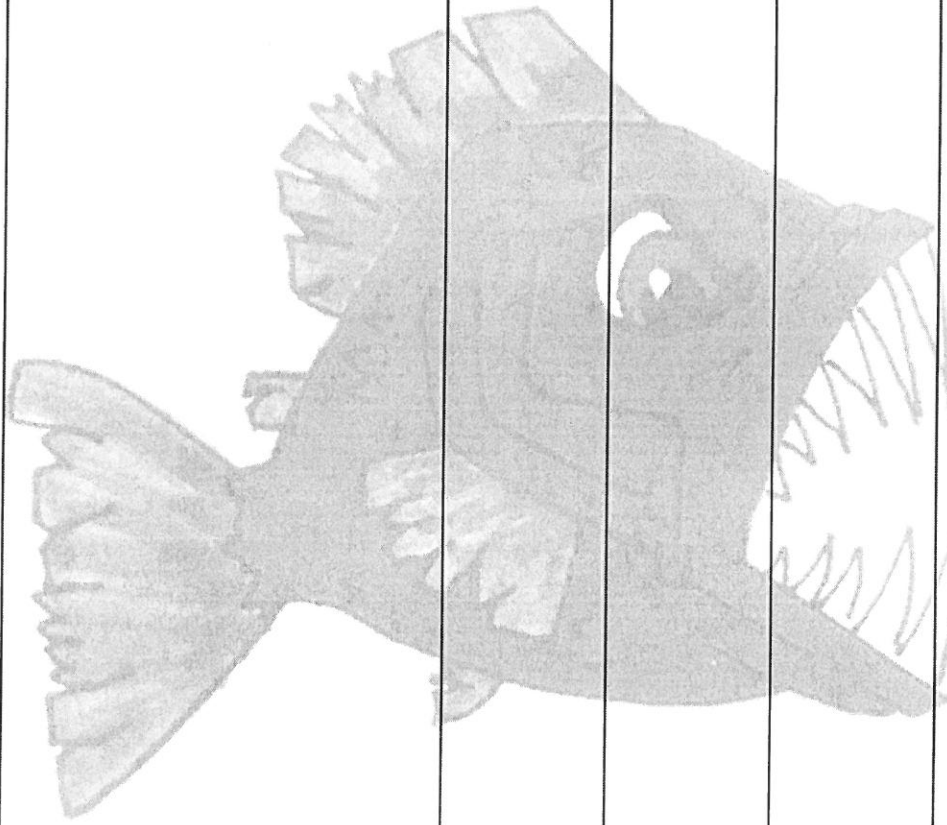
Name / Address
WOLFE CONSTRUCTION 200-J POMONA DRIVE GREENSBORO, NC 27407

Ship To

Purchase Order No	Terms
347	NET 30

Rep	Ship Via
MAM	PICK-UP

Item	Description	Size	Qty	Price	Backordered	Amount
HP30120	HUTTIG-GRIP 3 X .120 BRIGHT 21 DEGREE PLASTIC NAILS	3 x 120	2	55.00	0	110.00



PHONE 336-852-8358 FAX 336-852-8511 EMAIL ACCOUNTING@PIRANHANAIL.COM	Sales Tax (6.75%)	\$7.43
	Total	\$117.43

From: James Wolfe IV <james.wolfe@wolfehomes.com>
Sent: Friday, February 25, 2022 4:55 PM
To: Alejandra Toledo <alejandra.toledo@wolfehomes.com>
Subject: Re: BB&T/Truist credit card

JWIV

Sent from my iPhone

From: Alejandra Toledo
Sent: Thursday, February 24, 2022 4:30 PM
To: James Wolfe IV <james.wolfe@wolfehomes.com>
Subject: BB&T/Truist credit card
Importance: High

James,

Could I please get a copy of the following from your BB&T credit card with the correct job if applicable?

1/20	The Building Center	\$855.45 -- Mattern 3047
1/20	The Building Center	\$205.36 - Mattern 3047
02/02	The Building Center	\$552.11 - Miller 3036 <i>Not Included</i>

Thanks,

Alejandra Toledo
Staff Accountant
alejandra.toledo@wolfehomes.com
www.wolfehomes.com
OFFICE: 336-299-2969
FAX: 336-229-2949

WOLFE **W** HOMES

See what passion can build.™

Locations:

Holly Hill, SC (803) 496-5035
 Gastonia, NC (704) 824-8182
 Greensboro, NC (336) 273-6958
 Mebane, NC (919) 563-6550
 Pineville, NC (704) 889-8182
 Rock Hill, SC (803) 366-8182
 Columbia, SC (803) 939-9290



Sales Order

Customer: CASHS1298921
Order #: 3668415
Order Date: 02/02/2022
Sale Type: CPU
Customer Ref: PO#MATTERN-3047
Terms: NET 10th Prox
Delivery: By 02/02/2022
Taken By: Jake Nixon
Sales Rep: James Robbins
Invoice #:
Invoice Date:
Work Order:

Greensboro

405 E Meadowview Rd
 Greensboro, NC 27406

Please remit payment to:
 10201 Industrial Drive
 Pineville, NC, 28134

Invoice Address

WOLFE HOMES
 200-J POMONA DRIVE
 GREENSBORO, NC, 27407

Delivery Address

200-J POMONA DRIVE
 GREENSBORO, NC, 27407

Customer Contact: WILL WOLFE Phone# 336-299-2969

Special Instructions	Notes

Line	Item #	Description	U/M	Qty	Unit Price	Total
1	2412S	2X4-12 STD & BTR SPF 40/12	ea	40	11.79 ea	471.60

SALES ORDER

Print Name: _____

Signature: 

Payment Method	Amount Received
Visa	\$503.43
Merchant #	191164691880
Account #	*****5221
Authorization #	74364G

Total Amount	\$471.60
Sales Tax	\$31.83
Order Total	\$503.43

Visit us at: 
www.TheBuildingCenterInc.com

All sales are governed by under our terms & conditions. Ask for copy at desk or visit our website.



Locations:

Holly Hill, SC (803) 496-5035
 Gastonia, NC (704) 824-8182
 Greensboro, NC (336) 273-6958
 Mebane, NC (919) 563-6550
 Pineville, NC (704) 889-8182
 Rock Hill, SC (803) 366-8182
 Columbia, SC (803) 939-9290



Sales Order

Customer: CASHS1298921
 Order #: 3665320
 Order Date: 02/01/2022
 Sale Type: CPU
 Customer Ref: *Matt* PO#3047
 Terms: NET 10th Prox
 Delivery: By 02/01/2022
 Taken By: Jake Nixon
 Sales Rep: James Robbins
 Invoice #:
 Invoice Date:
 Work Order:

Greensboro

405 E Meadowview Rd
 Greensboro, NC 27406

Please remit payment to:
 10201 Industrial Drive
 Pineville, NC, 28134

Invoice Address

WOLFE HOMES
 200-J POMONA DRIVE
 GREENSBORO, NC, 27407

Delivery Address

200-J POMONA DRIVE
 GREENSBORO, NC, 27407

Customer Contact: WILL WOLFE Phone# 336-299-2969

This is a reprint

Special Instructions	Notes

Line	Item #	Description	U/M	Qty	Unit Price	Total
1	2612S	2X6-12 SPF #2 30/12	ea	30	16.51 ea	495.30
2	2412S	2X4-12 STD & BTR SPF 30/12	ea	30	11.79 ea	353.70

*Alegantia -
 Zach covered + put
 on my cc - Thanks!
 Janis*

Print Name: _____

Signature: 

Payment Method	Amount Received
Visa	\$906.31
Merchant #	191164691880
Account #	*****5221
Authorization #	85168G

Total Amount	\$849.00
Sales Tax	\$57.31
Order Total	\$906.31

Visit us at:
www.TheBuildingCenterInc.com

All sales are governed by under our terms & conditions. Ask for copy at desk or visit our website.



AW Alex Wolfe

THE BUILDING CENTER #

\$193.70

Cleared 02/09/22

Authorized 02/08/22

PHYSICAL CARD NUMBER

..... 7690

NOTES

Mattern job. Framing material

FW: Divvy transaction on 2/09/22



Alex Wolfe

To truebloodzach@gmail.com

Cc Alejandra Toledo

Follow up. Start by Monday, February 21, 2022. Due by Monday, February 21, 2022.

Do you know for which job this was?

From: Alejandra Toledo <alejandra.toledo@wolfehomes.com>

Sent: Friday, February 18, 2022 3:11 PM

To: Alex Wolfe <alex.wolfe@wolfehomes.com>

Subject: Divvy transaction on 2/09/22

Hi Alex,

The transaction below on your Divvy credit card does it apply to a job? It shows as incomplete online.

2/9/22 The Building Center \$193.70

Thanks,

Alejandra Toledo

Staff Accountant

alejandra.toledo@wolfehomes.com

www.wolfehomes.com

OFFICE: 336-299-2969

FAX: 336-229-2949

WOLFE **W** HOMES

See what passion can build.™

Wolfe Homes

200 J Pomona Dr.

Greensboro, NC 27407

COMPLETE

JW James Wolfe IV

THE BUILDING CENTER #

\$425.89

Cleared 01/26/22

Authorized 01/25/22

 PHYSICAL CARD NUMBER

..... 1092

NOTES

Mattern job. Framing material

COMPLETE

JW James Wolfe IV

THE BUILDING CENTER #

\$389.43

Cleared 01/20/22

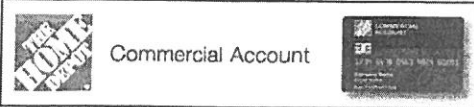
Authorized 01/19/22

PHYSICAL CARD NUMBER

..... 1092

NOTES

Mattern job



INVOICE

Invoice #: 5021149

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695
Transaction Date: 02/11/22
Total Invoice Due by 04/30/22: \$604.74
Balance Due if paid by 03/03/22: \$593.41

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <i>Mattem</i>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DECKMATE III, GREEN, 3-1/2 IN, 5 LB	10033170180000300023	1.0000	PK	\$34.97	\$34.97
DIABLO 7-1/4" 24T FRAMING CSB	00007936160000700006	1.0000	EA	\$9.97	\$9.97
4X8 1/4 BC	00001660140000100004	13.0000	EA	\$40.12	\$521.56

SUBTOTAL \$566.50
TAX \$38.24
SHIPPING \$0.00
TOTAL \$604.74

Early Pay Discount \$11.33
Balance Due if paid by 03/03/22 \$593.41

Please pay from this invoice.

Questions ACCT MGR JASON SMITH EXT 4676949
About Your Account EMAIL JASON.L.SMITH@CITI.COM

PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 11 This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓

Your Account Number is xxxx xxxx xxxx 4695



P.O. Box 790420
St. Louis, MO 63179

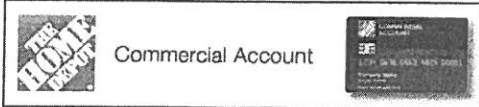
Amount Due \$604.74
Due Date April 30, 2022
Invoice Number 5021149

Invoice Enclosed

Amount Enclosed: \$ 604.74
Print address changes on the reverse side.
Make Checks Payable to ▼

WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047



INVOICE

Invoice #: **5021143**

Please pay from this invoice.

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Account: **xxxx xxxx xxxx 4695**
Transaction Date: **02/11/22**
Total Invoice Due by 04/30/22: **\$118.95**
Balance Due if paid by 03/03/22: **\$116.72**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <i>Maxtem</i>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X6-8FT #2PRIME PT GC WEATHERSHIELD	10017538770002000002	1.0000	EA	\$10.98	\$10.98
2X6-8FT #2PRIME PT GC WEATHERSHIELD	10017538770002000002	1.0000	EA	\$10.98	\$10.98
15/32 4X8 BCX PLYWOOD	00001660300000100004	1.0000	EA	\$49.35	\$49.35
4X8 1/4 BC	00001660140000100004	1.0000	EA	\$40.12	\$40.12

SUBTOTAL	\$111.43
TAX	\$7.52
SHIPPING	\$0.00
TOTAL	\$118.95

Early Pay Discount	\$2.23
Balance Due if paid by 03/03/22	\$116.72

Please pay from this invoice.

JS

Questions About Your Account ACCT MGR JASON SMITH EXT 4676949
EMAIL JASON.L.SMITH@CITI.COM

PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 11

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 4695



P.O. Box 790420
St. Louis, MO 63179

Amount Due: **\$118.95**
Due Date: **April 30, 2022**
Invoice Number: **5021143**

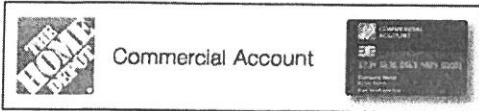
Invoice Enclosed

Amount Enclosed: \$ 118.95

Print address changes on the reverse side.
Make Checks Payable to ▼

WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047



INVOICE

Invoice #: **5030531**

Please pay from this invoice.

Account: **xxxx xxxx xxxx 4695**
Transaction Date: **02/01/22**
Total Invoice Due by 04/30/22: **\$180.23**
Balance Due if paid by 02/21/22: **\$176.85**

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 3 <i>Mattern</i>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X12-10 SYP	00009372820000300003	4.0000	EA	\$22.82	\$91.28
7/16 OSB	00003860810000100003	3.0000	EA	\$25.85	\$77.55

SUBTOTAL	\$168.83
TAX	\$11.40
SHIPPING	\$0.00
TOTAL	\$180.23

Early Pay Discount	\$3.38
Balance Due if paid by 02/21/22	\$176.85

Please pay from this invoice.

JB

Questions About Your Account: **ACCT MGR** JASON SMITH EXT 4676949 **PHONE** 1-800-494-1946 (TTY: 711)
EMAIL JASON.L.SMITH@CITI.COM **FAX** 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 1 This Account is Issued by Citibank, N.A.
Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is **xxxx xxxx xxxx 4695**



Amount Due: **\$180.23**
Due Date: **April 30, 2022**
Invoice Number: **5030531**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #: **5020060**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **02/01/22**

Total Invoice Due **\$21.33**
by 04/30/22

Balance Due if paid **\$20.93**
by 02/21/22

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <i>Mattern</i>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	1.0000	EA	\$19.98	\$19.98

SUBTOTAL	\$19.98
TAX	\$1.35
SHIPPING	\$0.00
TOTAL	\$21.33 ✓

Early Pay Discount	\$0.40
Balance Due if paid by 02/21/22	\$20.93

Please pay from this invoice.

JB

Questions **ACCT MGR** JASON SMITH EXT 4676949
About Your Account **EMAIL** JASON.L.SMITH@CITI.COM

PHONE 1-800-494-1946
(TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 1

This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓

Your Account Number is xxxx xxxx xxxx 4695



P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$21.33**
Due Date **April 30, 2022**
Invoice Number **5020060**

Invoice Enclosed

Amount Enclosed: \$ 21.33

Print address changes on the reverse side.
Make Checks Payable to ▼

WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637


HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

Build.com


 **\$10.00**

Leaves the Warehouse in 3 to 4 weeks, by March 1st

MSI NDEL8X48P-SAMPLE

 Color/Finish: Exotic Blue
\$3.00

Leaves the Warehouse in 7 to 10 business days

 **Emser Tile**
MKTALLUMIPA0408-SAMPLE
Color/Finish: Silver
\$7.00

Leaves the Warehouse in 2 to 4 business days

Order Summary

Subtotal:	\$36.05
Shipping:	\$6.19
Tax:	\$2.84

Grand Total: \$45.08

Reply



Mail



Search



Calendar

Barbie Garrett

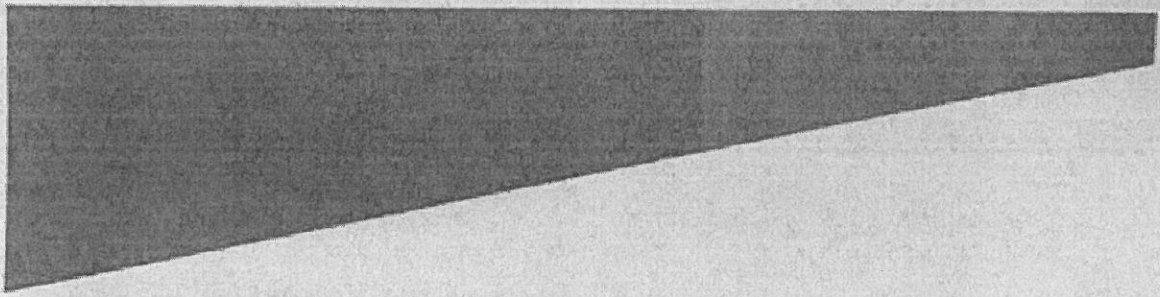
m: Barbie Garrett
t: Thursday, January 20, 2022 2:02 PM
Michael Lang from The Hammock Bath Company
James Brannock; Angela Mattern
Subject: FW: Your THE HAMMOCK BATH COMPANY LLC receipt [#1441-0893]

Michael,
Please see below that I have ordered the tub. We need to make certain that the tub has an overflow to pass code here in North Carolina. Please confirm.

Best regards,


Barbie Garrett
Wolfe Homes
336-215-6295

From: THE HAMMOCK BATH COMPANY LLC <receipts+acct_1H4jvofqU8o6Klyj@stripe.com>
Sent: Thursday, January 20, 2022 1:54 PM
To: Barbie Garrett <barbie.garrett@wolfehomes.com>
Subject: Your THE HAMMOCK BATH COMPANY LLC receipt [#1441-0893]



Receipt from THE HAMMOCK BATH COMPANY LLC

Receipt #1441-0893

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$3,100.00	January 21, 2022	 - 3938

SUMMARY

Order #20161 for Barbie.Garrett@wolfehomes.com	\$3,100.00
Amount charged	\$3,100.00



305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8379918	\$282.89	111944	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

J B WOLFE CONSTRUCTION INC
200 J POMONA DR
GREENSBORO, NC 27407

WOLFE HOMES
200 J POMONA DR
TAG: MATTERN
GREENSBORO, NC 27407

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	DISPLAY LIGHTS	BC	MATTERN RESIDENCE	02/02/22	IO 244419
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1		1	DISPLAYLIGHTING	DSPLY LIGH ITEM H4933PL - 3L PENDANT	150.000	EA	150.00
1		1	DISPLAYLIGHTING	DSPLY LIGH ITEM PHPL3064PN -POLNKL/BLKCHAN	100.000	EA	100.00
1		1	DISPLAYLIGHTING	DSPLY LIGH ITEM C6050PN - POL NKL FLUSHMNT	15.000	EA	15.00
INVOICE SUB-TOTAL							265.00
TAX						Guilford Co.	17.89

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$282.89
----------------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
matthew@aveintegration.com



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021100
DATE 02/27/2022
TERMS Net 15
DUE DATE 03/14/2022

JOB
5407 Eastern Shores

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/27/2022	A/V Tech III	(Weekend Rate) Phone Consultation for Crestron	1.50	187.50	281.25T

Thank you for your business. We appreciate it very much!

SUBTOTAL	281.25
TAX	0.00
TOTAL	281.25
BALANCE DUE	\$281.25

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
matthew@aveintegration.com



INVOICE

BILL TO
5407 Eastern Shores Drive
Greensboro, North Carolina
27455 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021110
DATE 02/28/2022
TERMS Net 15
DUE DATE 03/15/2022

JOB
5407 Eastern Shores Lighting Co

DATE	DESCRIPTION	QTY	RATE	AMOUNT
CAEN-7X1	Automation Enclosure, 7 modules high x 1 module wide	0.60	600.00	360.00T
CAEN-4X1	Automation Enclosure, 4 modules high x 1 module wide	0.60	320.00	192.00T
CAEN-2X1	Automation Enclosure, 2 modules high x 1 module wide	0.60	280.00	168.00T
DIN-EN-2X18	Enclosure for DIN Rail Devices, 2 DIN Rails, 18 Units Wide	0.60	320.00	192.00T
CLX-2DIMU8	8 Channel Universal Dimmer Module, 2 Feeds, 120V	3.60	1,500.00	5,400.00T
CLT-2DIMU8	Terminal Block for CLX-2DIMU8	3.60	75.00	270.00T
CLX-4HSW4	4 Channel High-Inrush Switch Module, 4 Feeds, 120V	0.60	790.00	474.00T
CLT-4HSW4	Terminal Block for CLX-4HSW4	0.60	75.00	45.00T
CLX-1FAN4	4 Channel Fan Speed Control Module, Single Feed	0.60	600.00	360.00T
CLT-1FAN4	Terminal Block for CLX-1FAN4	0.60	55.00	33.00T
CLT-PWS75	Terminal Block for CLX-PWS75	0.60	55.00	33.00T
CP4-R	4-Series Control Processor for Crestron Pyng OS 2	0.60	1,900.00	1,140.00T
CAEN-BLOCK-CENCN-2-POE	Ethernet to Cresnet Bridge for CAEN Automation Enclosures	1.20	650.00	780.00T
DIN-BLOCK	DIN Rail Cresnet Distribution Block	0.60	180.00	108.00T
DIN-PWS60	DIN Rail 60 Watt Cresnet Power Supply	0.60	240.00	144.00T

C2N-CBD-P-RED-S	Cameo Keypad, Standard Mount, Red Smooth	24	390.00	9,360.00T
CLW-BTN-SM-W-S_ENGRAVED	Small Engravable Button Cap for Cameo In-Wall Dimmers, White Smooth, Includes Custom Engraving	78	10.00	780.00T
LVN2	Arlington 2-Gang Nail-On Mounting Brkt	0.60	112.95	67.77T
GLS-OIRLCL-C-CN	Ceiling Mount Passive Infrared Occupancy & Daylight Sensor, Cresnet	0.60	250.00	150.00T
CRESNET-NP-TL-B500	Crestron Control Cable, Non-Plenum, Teal, 500 ft (152 m) Box	3.60	280.00	1,008.00T
NST-CAT6-1000-BLU	Cat 6 Unshielded 23/4 Solid CMG-Rated Wire 1000 Ft. Nest in Box (Blue)	0.60	266.95	160.17T
WP-ZTIE-PUSH-8-BLK	6 in. Push Zip Ties - (Pack of 100 Black)	0.60	15.50	9.30T
Technician-Lead	Technician-Lead	48	125.00	6,000.00T
AV Tech II	Technician	48	90.00	4,320.00T
Programming	Programming	19.20	175.00	3,360.00T

Thank you for your business. We appreciate it very much!

SUBTOTAL	34,914.24
TAX	0.00
TOTAL	34,914.24
BALANCE DUE	\$34,914.24

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
matthew@aveintegration.com



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021099
DATE 02/24/2022
TERMS Net 15
DUE DATE 03/11/2022

JOB
5407 Eastern Shores

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2022	General Services Electrical Plans Layout	4	85.00	340.00
02/23/2022	General Services Plan Review with Barbie and Angela	1	175.00	175.00T

Thank you for your business. We appreciate it very much!

SUBTOTAL	515.00
TAX	0.00
TOTAL	515.00

BALANCE DUE **\$515.00** ✓

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
matthew@aveintegration.com



INVOICE

BILL TO
5407 Eastern Shores Drive
Greensboro, North Carolina
27455 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 202111
DATE 02/28/2022
TERMS Net 15
DUE DATE 03/15/2022

JOB
5407 Eastern Shores AV Deposit

DATE	DESCRIPTION	QTY	RATE	AMOUNT
SP-144-500-WHT	14/4 105-Strand CL3-Rated Speaker Wire - 500 Ft. Spool in Box (White)	3	541.95	1,625.85T
SP-142-500-WHT	14/2 105-Strand CL3-Rated Speaker Wire - 500 Ft. Spool in Box (White)	1.20	305.95	367.14T
NST-CAT6-1000-BLU	Cat 6 Unshielded 23/4 Solid CMG-Rated Wire 1000 Ft. Nest in Box (Blue)	2.40	266.95	640.68T
NST-CAT5E-1000-WHT	Cat 5e Unshielded 24/4 Solid CMG-Rated Wire 1000 Ft. Nest in Box (White)	1.20	169.95	203.94T
NST-RG6-500-WH	RG6/U 3GHz CCS 18AWG CMG-Rated Coax Cable - 500 Ft. Nest in Box (White)	1.20	63.95	76.74T
WP-ZTIE-PUSH-8-BLK	6 in. Push Zip Ties - (Pack of 100 Black)	1.80	15.50	27.90T
MS-150	GARDNER BENDER 1/2" STAPLES 100/BOX	1.80	8.99	16.18T
259	T-25 X 9/16 STAPLES (1000 Pack)	1.20	3.03	3.64T
LVN-1 Case	Single gang nail-on low voltage mounting bracket. Case of 50.	10.80	2.99	32.29T
CARSC200A	CARLON DOUBLE GANG LV BOX	1.80	5.00	9.00T
20111	FIRE/DRAFT CAULK SEALER 2KF 4H 10.5OZ TUBE RED	3	13.99	41.97T
Technician-Lead	Technician-Lead	24	125.00	3,000.00T
AV Tech II	Technician	24	90.00	2,160.00T
AN-310-RT-4L2W	310-series Dual-WAN Gigabit VPN Router	0.60	498.95	299.37T

AN-210-SW-R-16-POE	Araknis Networks 210-series 16-port Websmart Gigabit Switch with Partial PoE+ and Rear Ports	0.60	721.95	433.17T
AN-700-AP-O-AC	Dual-Band Wireless-AC 1750 Outdoor Access Point	0.60	638.95	383.37T
AN-810-AP-I-AC	Araknis Networks 810-series Indoor Wireless Access Point	1.80	744.95	1,340.91T
Technician-Lead	Technician-Lead	4.80	125.00	600.00T
A/V Tech II	Technician	4.80	90.00	432.00T
Programming	Programming	1.20	175.00	210.00T
01300-001	2N IP SOLO - FLUSH MOUNT	0.60	1,081.95	649.17T
01304-001	2N IP SOLO - FLUSH BACKBOX	0.60	34.00	20.40T
Technician-Lead	Technician-Lead	1.20	125.00	150.00T
A/V Tech II	Technician	1.20	90.00	108.00T
Programming	Programming	1.20	175.00	210.00T
Ci160QR	Q Series round6.5" driver, fully paintable. Powerful audio output covers wider area than conventional in-ceiling speakers	2.40	400.00	960.00T
RIF200L	KEF RIF200L Rectangle Rough-In Frame	1.20	40.00	48.00T
Technician-Lead	Technician-Lead	1.80	125.00	225.00T
A/V Tech II	Technician	1.80	90.00	162.00T
SM-T-L	Strong Mount Tilt - 36-80" Displays	0.60	320.95	192.57T
AC-BTSSF-10KUHD-80	80 Meter AOC Active Optical Cable w/ 48Gbps Optics & Cleerline SSF Fiber Inside, CL2/3, Plenum, UL (262.47 FT)	0.60	1,099.00	659.40T
HR-310	Handheld Remote, US & Canada	0.60	400.00	240.00T
Ci200QR	Q Series round, 8" driver, fully paintable	1.20	450.00	540.00T
RIF200L	KEF RIF200L Rectangle Rough-In Frame	1.20	40.00	48.00T
Technician-Lead	Technician-Lead	3	125.00	375.00T
A/V Tech II	Technician	3	90.00	270.00T
Programming	Programming	0.60	175.00	105.00T
TSW-770R-W	7 in. Wall Mount Touch Screen, Crestron Home OS Version, White	0.60	1,400.00	840.00T
Technician-Lead	Technician-Lead	1.80	125.00	225.00T
A/V Tech II	Technician	1.80	90.00	162.00T
Programming	Programming	0.60	175.00	105.00T
Ci160QR	Q Series round6.5" driver, fully paintable. Powerful audio output covers wider area than conventional in-ceiling speakers	1.20	400.00	480.00T

RIF200L	KEF RIF200L Rectangle Rough-In Frame	1.20	40.00	48.00T
Technician-Lead	Technician-Lead	1.20	125.00	150.00T
AV Tech II	Technician	1.20	90.00	108.00T
Ci200QR	Q Series round, 8" driver, fully paintable	1.20	450.00	540.00T
RIF200L	KEF RIF200L Rectangle Rough-In Frame	1.20	40.00	48.00T
Technician-Lead	Technician-Lead	1.80	125.00	225.00T
AV Tech II	Technician	1.80	90.00	162.00T
TSW-770R-W_1	7 in. Wall Mount Touch Screen, Crestron Home OS Version, White	0.60	1,400.00	840.00T
Technician-Lead	Technician-Lead	1.80	125.00	225.00T
AV Tech II	Technician	1.80	90.00	162.00T
Programming	Programming	0.60	175.00	105.00T
Ci160QR	Q Series round 6.5" driver, fully paintable. Powerful audio output covers wider area than conventional in-ceiling speakers	1.20	400.00	480.00T
RIF200L	KEF RIF200L Rectangle Rough-In Frame	1.20	40.00	48.00T
Technician-Lead	Technician-Lead	1.20	125.00	150.00T
AV Tech II	Technician	1.20	90.00	108.00T
Ventura 6 - Black	KEF Ventura All Weather Outdoor Speaker - 6.5" Black (Pair)	0.60	550.00	330.00T
Technician-Lead	Technician-Lead	1.20	125.00	150.00T
AV Tech II	Technician	1.20	90.00	108.00T
SM-T-L	Strong Mount Tilt - 36-80" Displays	1.20	320.95	385.14T
AC-BTSSF-10KUHD-80	80 Meter AOC Active Optical Cable w/ 48Gbps Optics & Clearline SSF Fiber Inside, CL2/3, Plenum, UL (262.47 FT)	1.20	1,099.00	1,318.80T
HR-310	Handheld Remote, US & Canada	1.20	400.00	480.00T
Ci200QR	Q Series round, 8" driver, fully paintable	1.20	450.00	540.00T
RIF200L	KEF RIF200L Rectangle Rough-In Frame	1.20	40.00	48.00T
Technician-Lead	Technician-Lead	3.60	125.00	450.00T
AV Tech II	Technician	3.60	90.00	324.00T
Programming	Programming	1.20	175.00	210.00T
INET-IOEX-RYIO	infiNET EX Wireless Relay/Digital Input Control Module	1.20	500.00	600.00T
PP-100-W	PinPoint Proximity Detection Beacon, White	0.60	150.00	90.00T

Technician-Lead	Technician-Lead	1.80	125.00	225.00T
Programming	Programming	1.80	175.00	315.00T
Ci160QR	Q Series round6.5" driver, fully paintable. Powerful audio output covers wider area than conventional in-ceiling speakers	1.20	400.00	480.00T
RIF200L	KEF RIF200L Rectangle Rough-In Frame	1.20	40.00	48.00T
Technician-Lead	Technician-Lead	1.20	125.00	150.00T
AV Tech II	Technician	1.20	90.00	108.00T
Ventura 6 - Black_1	KEF Ventura All Weather Outdoor Speaker - 6.5" Black (Pair)	0.60	550.00	330.00T
Technician-Lead	Technician-Lead	1.20	125.00	150.00T
AV Tech II	Technician	1.20	90.00	108.00T
CEN-GWEXER	infiNET EX & ER Wireless Gateway	1.20	480.00	576.00T
C2N-AMP-6X100	6 Room + 2 Audio System	1.20	2,600.00	3,120.00T
AVR-X3700H	Denon AVR-X3700H 9.2 channel 8K AV receiver with 105W per channel that fully supports 3D audio formats like Dolby Atmos, Dolby Atmos Height Virtualization Technology, DTS:X, DTS Virtual:X and IMAX Enhanced, as well as the latest HDMI specifications such as 8K/60Hz, 4K/120Hz pass-through, VRR, ALLM, Dynamic HDR, HDR10+ and eARC support.	0.60	1,599.00	959.40T
PORT	SONOS PORT	0.60	449.00	269.40T
B6-4K-2	Binary B6 Certified Premium High Speed HDMI Cables with Ethernet - 2M	3.60	45.48	163.73T
CAT6-3BLK-10VP	3ft Cat6 Snagless Patch Cable (10 Pack) - Black	0.60	30.29	18.17T
B3-AUD-2	Binary Cables B3-Series Analog Audio Cable 2 Meter (6.56 ft.)	3.60	41.27	148.57T
AN-210-SW-R-16-POE	Araknis Networks 210-series 16-port Websmart Gigabit Switch with Partial PoE+ and Rear Ports	0.60	644.95	386.97T
WB-800-IPVM-12	WattBox 800 Series IP Power Conditioner 12 Individually Controlled & Metered Outlets	0.60	809.95	485.97T
WB-OVRC-UPS-1100-1	WattBox IP UPS 1100VA Pure Sinewave (1 Outlet)	0.60	989.95	593.97T
SR-FS-SYSTEM-DC-27U	Strong FS Series Rack System with DC Fans - 24" Depth 27U	0.60	1,022.95	613.77T
SR-LACEBAR-H	Strong Rack Horizontal Lacing L Bar - Pack of 5	2.40	35.01	84.02T
SR-IT-WIREMGT-HORZ	Strong Horizontal Wire Management	0.60	63.95	38.37T
WP-ZTIE-PUSH-8-BLK	6 in. Push Zip Ties - (Pack of 100	0.60	15.50	9.30T

	Black)			
Technician-Lead	Technician-Lead	9.60	125.00	1,200.00T
Programming	Programming	19.20	175.00	3,360.00T

Thank you for your business. We appreciate it very much!

SUBTOTAL	41,053.27
TAX	0.00
TOTAL	41,053.27

BALANCE DUE	\$41,053.27
-------------	--------------------

JR Tree Service & Landscaping

312 Isabel St
Greensboro, NC 27401
(336) 282-2902
Sales@JRtree.com
www.JRtree.com



INVOICE

BILL TO

Zach
Wolfe
200 J Pomona Dr.
Greensboro, NC 27407

INVOICE # 13707

DATE 02/11/2022

DUE DATE 02/11/2022

ACTIVITY	DESCRIPTION	AMOUNT
Tree work	Remove trees marked in natural area next to the lake.	0.00
Tree work	Clean up larger old debris on the ground in natural area.	0.00
Tree work	As per estimate	3,750.00

5407 Eastern Shores Dr
Greensboro, NC 27455

BALANCE DUE

\$3,750.00

Thank you for your business!

Wally Overman Plumbing, Inc.

303 Waverly Way
Greensboro, NC 27403

Invoice

DATE	INVOICE #
2/18/2022	11175

BILL TO
Wolfe Homes 200 J. Pomona Dr. Greensboro, NC 27407

TERMS	Project
Due on receipt	Mattern

DESCRIPTION	QTY	RATE	AMOUNT
Did some demo work and started the rough in process.			
Labor and Material		900.00	900.00
NC Sales Tax		6.75%	0.00
Thank you for your business!		Total	\$900.00

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
 Denver, NC 28037
 Telephone: (336) 375-5001
 Fax: (336) 375-4454

FEB 11 2022

Invoice

Number: 905760
 Date: 08-Feb-2022
 P.O. Number:

BILL TO 11830
 WOLFE HOMES
 200-J POMONA DR
 GREENSBORO, NC 27407

JOB SITE 99222
 5407 EASTERNSHORES DR + 3047
 GREENSBORO, NC
904 3047

Last Payment Date
 02-Feb-2022

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
20-Jan-2022	> 16-Feb-2022	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$76.33	\$71.50	6.75	\$4.83 GUILFORD COUNTY	Subtotal Taxable:	\$71.50
30-Day: \$0.00				Subtotal Tax:	\$4.83
60-Day: \$0.00	\$0.00	6.75	\$0.00 GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00					
Total: \$76.33	Terms: Net 10		+/- Chrg or Pymt: \$0.00	Please Pay:	\$76.33

Attached are the invoices for your account. DO NOT REPLY to this email as it is for invoicing only. Invoice questions can be directed to AR@Asani

From:
 WOLFE HOMES
 200-J POMONA DR
 GREENSBORO, NC 27407

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
905760	08-Feb-2022	\$76.33
Please Pay:		\$76.33

To:

A SANI-CAN SERVICE, INC.
 8151 Webbs Rd
 Denver, NC 28037

To pay using your credit card, please fill in this information:

Credit Card Number _____ Date Expires _____ Sec Cd _____

Signature _____ Amount to Pay or leave blank to pay in full

Check to enroll in auto-pay



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, NC 27407

INVOICE # 114962
DATE 02/17/2022
DUE DATE 03/19/2022
TERMS Net 30

DRIVER
RD

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2022	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
02/16/2022	Container Type- 30 Yard Open Top	1	0.00	0.00
02/16/2022	Haul Charge	1	120.00	120.00
02/16/2022	Landfill Charge	1	195.04	195.04
02/16/2022	Fuel Surcharge	1	20.00	20.00

Due to rising fuel costs all hauls are subject to a \$20.00 fuel surcharge.

BALANCE DUE

\$335.04

Remit to: Carolina Disposal Service, Inc.
816 Shady Hanes Rd.
Lexington, NC 27295
(336)731-7777

Janet Highfill

Allegiance
Job # 3087
Liens was covered for matters.
Thank you - Janet

From: noreply@LiensNC.com
Sent: Tuesday, January 11, 2022 2:13 PM
Subject: LiensNC Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Thank you for your purchase! The transaction details should only be used for financial records and DOES NOT SERVE AS PROOF OF THE LIEN AGENT ASSIGNMENT.

Transaction Summary

Description	Amount
Liens NC	\$30.00
Total Amount Paid	\$30.00

Customer Information

Customer Name Janet Highfill
Company Name Wolfe Construction Inc
Local Reference ID 529504
Receipt Date 1/11/2022
Receipt Time 02:12:45 PM EST

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****5221
Order ID 65001374
Billing Name Janet Highfill

Billing Information

Billing Address 200 Pomona Dr Ste J
Billing City, State Greensboro, NC
ZIP/Postal Code 27407
Country US
Phone Number 3362992969
This receipt has been emailed to the address below.
Email Address janet.highfill@wolfehomes.com

Job #
3047

Matt
Permit cc-
on my cc-
Janet



GREENSBORO

City of Greensboro
373-CITY
(373-2489)

Date and Time: 1/11/2022 3:38 PM
Office: MMOB Tran #:48
Cashier:taylorj
Batch: 37156

=====
Bldg Insp w/Permit#
Posting Date:1/12/2022
Receipt #: 17713078
Contractor #:67200

Permit #: 202200638
5009 Building
\$1,038.00

Payment Total: \$1,038.00

=====
Transaction Total: \$1,038.00
Credit Card \$1,038.00

Thank you for your payment.
Have a nice day!

Pay your water bill, parking tickets or
miscellaneous invoice, etc
online at www.greensboro-nc.gov/payonline

Pay your water bill
by phone at 336-373-4729