

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



# Invoice

Invoice#: 3047.04

Date: 03/31/2022

Due Date: 03/31/2022

**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 Dr *****	
Labor for Payroll Period 3/1-3/12	
B Garrett 30.75 Hours @ \$60	1,845.00
J Wolfe 4 Hours @ \$60	240.00
Z Trueblood 1.5 Hours @ \$60	90.00
T Smith 7.75 Hours @ \$60	465.00
A Sloan 14.5 Hours @ \$38	551.00
A Sloan Jr 1 Hour @ \$26	26.00
Labor Burden @ 38.4%	1,235.33
*****	
Miscellaneous	
Employee Mileage & Equipment Allocation	405.70
A Sani-Can Service	76.33
Rose Reprographics	71.42
Builder's Risk Insurance - March 2022	378.00
*****	
Materials	
Ferguson	10.68
Martin Marietta	77.96
Smith Phillips	10,155.24
Floor & Decor	149.05
Lowe's	516.26
Home Depot	130.15
The Building Center, Inc.	1,503.01
Piranha Nail & Staple	176.14
*****	
Subcontractors	
Beaver Brothers, Inc	13,981.00
JRR Construction	5,000.00
Diversified Services	125.00
D&S Projects	600.00
Wally Overman Plumbing	6,111.44

Total	67,151.65
<b>Amount Due</b>	<b>67,151.65</b>

Contract Invoice

Continued...

Invoice#: 3047.04

Date: 03/31/2022

<b>Description</b>	<b>Amount</b>
Espitia Construction *****	12,040.00
Contractor Fee @ 20%	11,191.94

Total	67,151.65
<b>Amount Due</b>	<b>67,151.65</b>



*See what passion can build.™*

**Mattern  
Statement  
3/31/2022**

<i>Billing:</i>		
1/27/2022	3047.01	\$35,382.73
2/16/2022	3047.02	\$60,960.41
3/2/2022	3047.03	\$168,076.77
3/31/2022	3047.04	\$67,151.65
<u>Total Billing:</u>		<u>\$331,571.56</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: \$235,228.42**

**Deposit to be Applied Last Invoice \$99,985.00**

# WOLFE HOMES

## Chris & Angela Mattern SCHEDULE OF VALUES

March 31, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
10200	Permit & fees	1,292		1,292	100%	1,292	0%		1,292	0%	0
10250	Design Professional	5,243		5,243	100%	5,243	1%	71	5,315	-1%	(72)
17400	Mileage	3,817	375	4,192	34%	1,444	10%	406	1,850	56%	2,342
10270	Project Management	54,000	2,440	56,440	39%	22,028	6%	3,654	25,682	54%	30,758
10500	Job Site Services	16,700	750	17,450	71%	12,334	0%	76	12,410	29%	5,040
10600	Rental Equipment	5,500		5,500	0%	-	0%		-	100%	5,500
20700	General Labor & Clean Up	36,500	1,940	38,440	60%	22,934	2%	799	23,733	38%	14,707
20010	Grading/Clearing/Hauling	3,100		3,100	0%	-	0%		-	100%	3,100
20500	Demo	25,000	18,187	43,187	37%	16,385	28%	12,040	27,925	35%	15,262
21000	Drainage	2,200		2,200	0%	-	6%	125	125	94%	2,075
22220	Erosion Control	1,600		1,600	0%	-	0%		-	100%	1,600
33050	Gyperete Subfloor/Concrete Patching	12,500		12,500	0%	-	0%		-	100%	12,500
60100	Framing Materials	24,730	3,600	28,330	48%	13,457	42%	11,965	25,421	10%	2,909
60200	Framing Labor	45,000	3,900	48,900	79%	38,800	11%	5,600	44,400	9%	4,500
61180	Siding & Boxing	12,400		12,400	0%	-	0%		-	100%	12,400
72000	Insulation	3,500		3,500	0%	-	0%		-	100%	3,500
73000	Roofing	40,250		40,250	0%	-	0%		-	100%	40,250
76400	Gutters/Downspouts	4,200		4,200	0%	-	0%		-	100%	4,200
80500	Exterior Doors	18,000		18,000	0%	-	0%		-	100%	18,000
86000	Windows	28,369		28,369	0%	-	0%		-	100%	28,369
87000	Hardware	4,500		4,500	0%	-	0%		-	100%	4,500
92000	Stucco	26,400		26,400	0%	-	0%		-	100%	26,400
92500	Drywall	32,800		32,800	0%	-	0%		-	100%	32,800
94050	Trim Material	9,500		9,500	6%	584	0%		584	94%	8,916
94060	Trim Labor	30,400		30,400	0%	-	0%		-	100%	30,400
94130	Stairs	8,800		8,800	0%	-	0%		-	100%	8,800
94140	Closet Shelving	7,500		7,500	0%	-	0%		-	100%	7,500
96400	Tile	61,000		61,000	0%	-	0%	149	149	100%	60,851
96300	Roof Pavers & Water Proofing	32,100		32,100	0%	-	0%		-	100%	32,100
83400	Garage Doors	10,000		10,000	0%	-	0%		-	100%	10,000
99000	Painting	46,000		46,000	0%	-	0%		-	100%	46,000
103200	Fireplaces	98,516		98,516	0%	-	0%		-	100%	98,516
103500	Fireplace Surronds	19,200		19,200	0%	-	0%		-	100%	19,200
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
120300	Landscaping	55,000		55,000	0%	-	0%		-	100%	55,000

# WOLFE HOMES

## Chris & Angela Mattern SCHEDULE OF VALUES

March 31, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
120450	Heated Sub-floor	32,700	6,170	38,870	0%	-	37%	14,575	14,575	63%	24,295
154100	Plumbing Labor	24,400		24,400	4%	900	25%	6,111	7,011	71%	17,389
154300	Plumbing Fixtures	49,500		49,500	6%	3,100	0%		3,100	94%	46,400
155100	HVAC	78,000		78,000	0%	-	0%		-	100%	78,000
130200	Generator	22,500		22,500	0%	-	0%		-	100%	22,500
160100	Electrical	95,850		95,850	80%	76,971	0%		76,971	20%	18,879
165100	Lighting System	60,668		60,668	0%	-	0%	11	11	100%	60,657
168000	AV	73,212		73,212	0%	-	0%		-	100%	73,212
170000	Builder's Risk Insurance	378		378	100%		100%	378	378	0%	-
17250	Punch List	2,000		2,000	0%	-	0%		-	100%	2,000
10750	Final CLean	2,500		2,500	0%	-	0%		-	100%	2,500
	<b>Subtotal:</b>	<b>1,259,625</b>	<b>37,362</b>	<b>1,296,987</b>	<b>17%</b>	<b>214,972</b>	<b>4%</b>	<b>55,960</b>	<b>270,932</b>	<b>79%</b>	<b>1,026,055</b>
	<b>20% Overhead and Profit</b>	<b>251,925</b>	<b>7,472</b>	<b>259,397</b>	<b>17%</b>	<b>42,994</b>	<b>4%</b>	<b>11,192</b>	<b>54,186</b>	<b>79%</b>	<b>205,211</b>
	<i>Items Below Not Subject to Overhead &amp; Profit of 20% - Fee to be Negotiated</i>										
	Interior Doors	-									
	Cabinets	-		-					-		-
	Appliances	-		-					-		-
	Flooring	-		-		6,170			6,170		-
	Light Fixtures	-		-		283			283		-
	Interior Trim Material	-		-					-		-
	<b>TOTALS</b>	<b>1,511,550</b>	<b>44,834</b>	<b>1,556,384</b>	<b>17%</b>	<b>264,420</b>	<b>4%</b>	<b>67,152</b>	<b>331,571</b>	<b>79%</b>	<b>1,231,265</b>



## Change Order

**Owner Info**

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

**Job Info**

5407 Eastern Shores Dr.  
 Greensboro, NC 27455

<b>Change Order ID</b>
SC-4

### 3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-4	Created: Mar 29, 2022	\$11,550.00

Description
Framing

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Framing Materials 60100 - Framing/Lumber Material		Additional framing for archways and the additional work needed for the fireplaces on floors 1 through 3.	1	\$3,600.00	\$3,600.00
Overhead and Profit Overhead and Profit		20% overhead and profit on framing materials.	1	\$360.00	\$360.00
Framing Labor 60200 - Rough Framing/Boxing		Additional labor for the upstairs archways and fireplace chimney chases.	1	\$6,900.00	\$6,900.00
Overhead and Profit Overhead and Profit		20% overhead and profit on framing labor.	1	\$690.00	\$690.00

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

**Please Note:** A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER: \$11,550.00



## 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-3

### 3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-3	Created: Mar 29, 2022	\$6,600.00

**Description**

Demo

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Demo 20500 - Demolition		Demo was more extensive than original scope of work.	1	\$5,000.00	\$5,000.00
Project Management 11400 - Project Manager			1	\$500.00	\$500.00
Overhead and Profit Overhead and Profit		20% overhead and profit	1	\$1,100.00	\$1,100.00

Status	Signature	Date
Approved by: _____		___/___/___

**Approval Comments**

**Please Note:** A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER: \$6,600.00





## 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
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TOTAL AMOUNT OF CHANGE ORDER:

\$9,342.00



## Change Order

<b>Owner Info</b>	<b>Job Info</b>	<b>Change Order ID</b>
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
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TOTAL AMOUNT OF CHANGE ORDER:

\$19,867.92

## Time Clock (exported on Wed, Mar 23, 2022)

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
#####	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	4:00 PM	4.00	10270 - Supervision / Selection Coord. (4.00)	HVAC and Electrical walk through Fireplace pricing
#####	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	11:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	fireplace quotes , Fireplace discussion with James
#####	3047- Mattern, Chris & Angela	James Wolfe IV	10:00 AM	12:00 PM	2.00	11400 - Project Manager (2.00)	
#####	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	1:00 PM	4.00	Buildertrend Flat Rate (4.00)	Met plumber to remove tests. Met guys to get concrete cuts Infilled.
#####	3047- Mattern, Chris & Angela	Antonio Sloan	8:00 AM	1:00 PM	5.00	20700 - General Site (5.00)	Prep and pour concrete pick up pallet of mortar Lowe's return extra pallets and material back to Lowe's
#####	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Pricing for products and subs for Jim and Brad
#####	3047- Mattern, Chris & Angela	Antonio Sloan	11:00 AM	5:00 PM	6.00	20700 - General Site (6.00)	Pick up gravel at Marietta and deliver to job prep for concrete foam board vapor barrier pour concrete
#####	3047- Mattern, Chris & Angela	Barbara Garrett	8:00 AM	8:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	HVAC and Electrical
#####	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	10:00 AM	2.50	20700 - General Site (2.50)	Pick up material from Lowe's foam board & concrete
3/9/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Cook top and hood options gas vs induction
3/9/2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	1:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Plumbing request portfolio and appliances information
3/9/2022	3047- Mattern, Chris & Angela	Taylor Smith	9:30 AM	11:15 AM	1.75	Buildertrend Flat Rate (1.75)	Meeting framer to discuss fireplace framing
3/9/2022	3047- Mattern, Chris & Angela	James Wolfe IV	8:00 AM	10:00 AM	2.00	11400 - Project Manager (2.00)	Framing supervision for fireplaces
3/8/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	3:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Discuss job with James, Tommy and Taylor.
3/8/2022	3047- Mattern, Chris & Angela	Taylor Smith	2:00 PM	4:00 PM	2.00	Buildertrend Flat Rate (2.00)	Plumbing fixtures, HVAC ,Fireplaces
3/8/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	10:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Inspecting framing needs for HVAC and fireplace installs
3/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	1:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Plans for HVAC
3/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Fireplaces , Stucco, paint
3/4/2022	3047- Mattern, Chris & Angela	Antonio Sloan	1:30 PM	2:30 PM	1.00	20700 - General Site (1.00)	coordinate schedules for meeting this week.
3/4/2022	3047- Mattern, Chris & Angela	Antonio Sloan II	1:30 PM	2:30 PM	1.00	20700 - General Site (1.00)	Deliver truck 20 to job
3/4/2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	3:00 PM	3.00	10270 - Supervision / Selection Coord. (3.00)	DropOff truck 20
3/4/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:00 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	HVAC and Electrical meeting
3/3/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	2:30 PM	4:00 PM	1.50	11010 - Superintendent (1.50)	Pick up plans prepare for meeting
3/3/2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:30 PM	5:00 PM	4.50	10270 - Supervision / Selection Coord. (4.50)	Picked up materials
3/3/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	11:00 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Drop off roof samples, pick up roof selected sample, discuss job with James,
3/2/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Go to job talk with framers and Angela, schedule Tommy for Friday,
3/2/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	contact electricians, contact Kyle on fireplaces. Discuss plumbing with Joy.
3/2/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:30 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Meet Framers on site.
3/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Order framing material, email Angela quote for plumbing and electrical.
3/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:45 AM	2:30 PM	5.75	10270 - Supervision / Selection Coord. (5.75)	Schedule time to meet Framer in the morning.
							contact and meet with framer. Walk through house.
							Place light fixture in warehouse.
							Meeting with Richard, Adam, Wally and Angela at house.
							Make final selections at Ferguson and order.
							Meet Stucco guy , Fireplace installers and Angela at house.
					59.50		

**A SANI-CAN SERVICE, INC.**

8151 Webbs Rd  
Denver, NC 28037

**Telephone:** (336) 375-5001  
**Fax:** (336) 375-4454

**Invoice**

Number: 906945  
Date: 08-Mar-2022

P.O. Number:

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

JOB SITE	99222
5407 EASTERNSHORES DR GREENSBORO, NC	

Last Payment Date: 02-Mar-2022      Late Charge: \$0.00

Job Number:      Accounting ID:

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

Taxable Amount	Tax Rate	Tax	Description	Subtotal NonTaxed:	
Rental: \$71.50	6.75	\$4.83	GUILFORD COUNTY	Subtotal Taxable:	\$71.50
Service: \$0.00		\$0.00	GUILFORD COUNTY	Subtotal Tax:	\$4.83
Payment Terms: Net 10				Current Invoice Total:	\$76.33
+/- Chrg or Pymt: \$0.00				<b>Please Pay:</b>	<b>\$76.33</b>

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
906945	08-Mar-2022	\$76.33
<b>Please Pay:</b>		<b>\$76.33</b>

**To:**

If you would like to pay using your credit card, please fill in the following information:

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

Credit Card Number      Date Expires      Sec Cd

Signature      Amount to Pay or leave blank to pay in full

Check to enroll in auto-pay

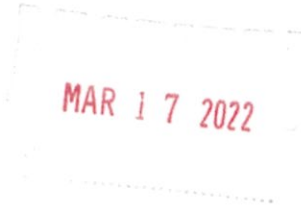
Rose Reprographics  
511 Simpson Street  
Greensboro, NC 27401

# ROSE REPROGRAPHICS, INC.

## INVOICE

Bill To  
**Wolfe Homes**  
200 J Pomona Drive  
Greensboro, NC 27407

Ship To  
Wolfe Homes  
200 J Pomona Drive  
Greensboro, NC 27407



**Invoice#** INV-118579  
**Invoice Date** 03.14.22  
**Location** Greensboro  
**Terms** Net 20 from receipt  
**Date Ordered** 03.07.22  
**Project Name** Mattern layout

*John*  
*3047*

Item	Description	Qty	Rate	Amount
Color 1-9 - Line	Color 24x36 - Line Color - Bond	6 each (ea)	9.90	59.40
Color Setup	Color Setup Charge	1 each (ea)	7.50	7.50

Please make checks payable to:  
Rose Reprographics

Remit payment to:  
511 Simpson St. Greensboro, NC 27401

Sub Total	66.90
Guilford (2%)	1.34
NC (4.75%)	3.18
<b>Total</b>	<b>\$71.42</b>

511 Simpson Street  
Greensboro, NC 27401  
ph: 336-279-1085 fax: 336-279-8881

2030 South Church Street  
Burlington, NC 27215  
ph: 336-222-0727 fax: 336-222-0125

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8453246	\$10.68	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

Please contact with Questions: 336-664-6509

SHIP TO:

COUNTER PICK UP  
305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794


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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	LIGHT	BC	MATTERN	03/01/22	IO 246030

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM POL NKL FOYER LIGHT 77500388/PHPL6785PN	10.000	EA	10.00
<b>INVOICE SUB-TOTAL</b>						<b>10.00</b>
<b>TAX</b>						<b>0.68</b>
<p>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.</p>						

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$10.68</b>
-----------------------------	-------------------------	------------------	----------------

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.\*





P.O. Box 30013  
Raleigh, NC 27622-0013  
Visit eRocks™ at [www.martinmarietta.com](http://www.martinmarietta.com)

**SOLD TO:**

WOLFE CONSTRUCTION INC  
200-J POMONA DR  
GREENSBORO NC 27407

**SPECIAL**

FOR BILLING QUESTIONS PLEASE CALL  
336-668-3253

JOB NAME: MISC TAX EXEMPT

**SHIP TO:**

WOLFE CONSTRUCTION INC  
825 Marietta Rd  
Greensboro NC 27409 US

**PAYMENT TERMS: NET 30 DAYS- A/R**

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
17744940 SO	MATTERN		60151800	30	44309	Pomona Quarry	257852	3/11/22	34840367	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
03/10/22	0570	57 12373226	2.31	TN	33.75	77.96				77.96
		*SUBTOTAL*	2.31			77.96				77.96
		<b>TOTAL</b>	<b>2.31</b>			<b>77.96</b>				<b>77.96</b>
							<b>INVOICE TOTAL</b>	<b>\$77.96</b>		

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 257852 WOLFE CONSTRUCTION I  
INVOICE NUMBER: 34840367

**REMIT TO:**

MARTIN MARIETTA MATERIALS  
PO Box 75328  
Charlotte NC 28275

PAYMENT DUE

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 [www.martinmarietta.alertline.com](http://www.martinmarietta.alertline.com).  
For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



Winston-Salem  
 33 East 17th St  
 Winston-Salem, North Carolina 27105  
 Phone: 336-722-8167

# Sales Invoice

**Invoice No** 19861  
**Invoice Date** 03/03/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** FRAMING  
**Our Ref** 101600  
**Taken By** Jeff Tucker  
**Sales Rep** ED HENNINGS

**REMIT TO:**  
 Smith-Phillips Lumber Company, Inc.  
 P.O. Box 1426  
 Winston-Salem, NC 27102-1426

**Invoice Address**  
 Wolfe Construction, Inc  
 200 J Pomona Drive  
 Greensboro, NC, 27407



**Delivery Address:** Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,  
 GREENSBORO, North Carolina, 27455

Special Instructions	Notes
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570	

Line	Description	Qty/Footage	Price	UOM	Total
1	S24122B - SPF 2X4-12' NO 2 & BTR	294 ea	14.12	ea	4,151.28
2	S26122B - SPF 2X6-12' NO 2 & BTR	150 ea	20.96	ea	3,144.00
3	S212162B - SPF 2X12-16' NO 2 & BTR	20 ea	57.05	ea	1,141.00
4	SYP210141 - SYP 2X10-14 #1 NEEDING 3/3 AS EARLY AS YOU CAN ON MOUNTY ORDERED BY JAMES WOLFE	12 ea	35.72	ea	428.64

<b>The invoice is due on 05/02/2022.</b>  A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$8,864.92
	Sales Tax 6.75%	\$598.38
	<b>Invoice Total</b>	<b>\$9,463.30</b>

Goods received in good condition

Print name

Signature



Winston-Salem  
 33 East 17th St  
 Winston-Salem, North Carolina 27105  
 Phone: 336-722-8167

# Sales Invoice

**Invoice No** 20944  
**Invoice Date** 03/18/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** LVL'S & BANDBOARD  
**Our Ref** 107005  
**Taken By** Jeff Tucker  
**Sales Rep** ED HENNINGS

**REMIT TO:**  
 Smith-Phillips Lumber Company, Inc.  
 P.O. Box 1426  
 Winston-Salem, NC 27102-1426

**Invoice Address**  
 Wolfe Construction, Inc  
 200 J Pomona Drive  
 Greensboro, NC, 27407



**Delivery Address:** Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,  
 GREENSBORO, North Carolina, 27455

Special Instructions	Notes
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570	

Line	Description	Qty/Footage	Price	UOM	Total
1	zz_SOENGWOOD_0734 - 11-7/8" LVL'S AND 14"/16" BANDBOARD	1 ea	648.19	ea	648.19

<b>The invoice is due on 05/17/2022.</b>  A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$648.19
	Sales Tax 6.75%	\$43.75
	<b>Invoice Total</b>	<b>\$691.94</b>

Goods received in good condition

Print name \_\_\_\_\_

Signature \_\_\_\_\_

**WOLFE CONSTRUCTION INC**

**BILL TO:**

WOLFE CONSTRUCTION INC  
200-J POMONA DR  
GREENSBORO NC 27407  
United States

Invoice Number: 451968  
Invoice Date: 3/16/2022  
Terms: Net 30  
Invoice Due: 4/14/2022  
Account Number: 105781  
Order Number: T-1015304596535419  
Transaction Number: T-1015304596535419

**Job Reference:** mattern

Questions? Please email us at [openaccount@flooranddecor.com](mailto:openaccount@flooranddecor.com).

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT	
3/15/2022	100584408	IST PAID	\$139.63	1	\$139.63	
<i>THANK YOU FOR YOUR BUSINESS</i>					SUBTOTAL	\$139.63
					SALES TAX	\$9.42
					TOTAL AMT	\$149.05
					TOTAL PAID	\$0.00
					<b>\$149.05</b>	
					PAY THIS AMOUNT	

**REMIT TO:**

Floor and Decor Outlets of America Inc (DE)  
P.O. Box 842787  
Dallas, TX 75284-2787

Invoice Number: 451968  
Invoice Date: 3/16/2022  
Terms: Net 30  
Invoice Due: 4/14/2022  
Account Number: 105781  
Order Number: T-1015304596535419  
Transaction Number: T-1015304596535419  
Pay This Amount: \$149.05

**BILL TO:**

**WOLFE CONSTRUCTION INC**

WOLFE CONSTRUCTION INC  
200-J POMONA DR  
GREENSBORO NC 27407  
United States

Amount Enclosed

Questions? Please email us at [openaccount@flooranddecor.com](mailto:openaccount@flooranddecor.com).



**PAYMENTS ADDRESS**

LOWE'S  
P.O. Box 530954  
Atlanta GA 30353-0954

For Inquiries, call at :  
866-232-7443

Invoice # : 956733 -INEZDJ  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

<b>Trans #:</b>	343524845	<b>P.O.#/Job Name:</b>	MATTTURN
<b>Sale Date:</b>	03/11/2022	<b>Store:</b>	0387
<b>Due Date:</b>	05/15/2022	<b>Buyer Name:</b>	SLOAN ANTONIO

SKU	Description	Qty	Unit	Price	Ex Price
000000000010385	QUIKRETE 80-LB CONCRETE M	7	BA	(\$4.01)	(\$28.07)
	SALES TAX	1	EA	(\$2.89)	(\$2.89)
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1	EA	(\$14.62)	(\$14.62)

**Subtotal:** **(\$42.69)**

**Tax:** **(\$2.89)**

**Total Invoice:** **(\$45.58)**

**Adjustments:** **\$0.00**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **(\$45.58)**



**PAYMENTS ADDRESS**

LOWE'S  
P.O. Box 530954  
Atlanta GA 30353-0954

For Inquiries, call at :  
866-232-7443

Invoice # : 969050 -INEZBI  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

<b>Trans #:</b>	343515103	<b>P.O.#/Job Name:</b>	MATTERN
<b>Sale Date:</b>	03/11/2022	<b>Store:</b>	0387
<b>Due Date:</b>	05/15/2022	<b>Buyer Name:</b>	SLOAN ANTONIO

SKU	Description	Qty	Unit	Price	Ex Price
00000000010385	QUIKRETE 80-LB CONCRETE M	52	BA	\$4.01	\$208.52
	SALES TAX	1	EA	\$14.08	\$14.08
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

**Subtotal: \$208.52**

**Tax: \$14.08**

**Total Invoice: \$222.60**

**Adjustments: (\$4.17)**

**Payments Applied: \$0.00**

**Total Amount Outstanding: \$218.43**



**PAYMENTS ADDRESS**

LOWE'S  
P.O. Box 530954  
Atlanta GA 30353-0954

For Inquiries, call at :  
866-232-7443

Invoice # : 925895 -INAFI  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

<b>Trans #:</b>	343445417	<b>P.O.#/Job Name:</b>	Mattern
<b>Sale Date:</b>	03/10/2022	<b>Store:</b>	0387
<b>Due Date:</b>	05/15/2022	<b>Buyer Name:</b>	SLOAN ANTONIO

SKU	Description	Qty	Unit	Price	Ex Price
000000000304089	1-INX4-FTX8-FT SQ EDGE GG	1	EA	\$23.73	\$23.73
	SALES TAX	1	EA	\$1.60	\$1.60
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
<b>Subtotal:</b>					<b>\$23.73</b>

<b>Tax:</b>	<b>\$1.60</b>
<b>Total Invoice:</b>	<b>\$25.33</b>
<b>Adjustments:</b>	<b>(\$0.47)</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$24.86</b>



**PAYMENTS ADDRESS**

LOWE'S  
P.O. Box 530954  
Atlanta GA 30353-0954

For Inquiries, call at :  
866-232-7443

Invoice # : 969691 -INAEXD  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 343445422      **P.O.#/Job Name:** MATTTURN  
**Sale Date:** 03/10/2022      **Store:** 0387  
**Due Date:** 05/15/2022      **Buyer Name:** SLOAN ANTONIO

SKU	Description	Qty	Unit	Price	Ex Price
000000000304089	1-INX4-FTX8-FT SQ EDGE GG	3	EA	\$23.72	\$71.16
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1	EA	\$14.62	\$14.62
000000000010385	QUIKRETE 80-LB CONCRETE M	42	BA	\$4.01	\$168.42
	SALES TAX	1	EA	\$17.16	\$17.16
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

**Subtotal:** **\$254.20**

**Tax:** **\$17.16**

**Total Invoice:** **\$271.36**

**Adjustments:** **(\$5.08)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$266.28**





**PAYMENTS ADDRESS**

LOWE'S  
P.O. Box 530954  
Atlanta GA 30353-0954

For Inquiries, call at :  
866-232-7443

Invoice # : 925898 -INAJ  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 343445418      **P.O.#/Job Name:** Mattern  
**Sale Date:** 03/10/2022      **Store:** 0387  
**Due Date:** 05/15/2022      **Buyer Name:** SLOAN ANTONIO

SKU	Description	Qty	Unit	Price	Ex Price
000000000787693	QLT 16-IN FINISHING TROWE	2	EA	\$19.93	\$39.86
	SALES TAX	1	EA	\$2.69	\$2.69
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
<b>Subtotal:</b>					<b>\$39.86</b>

**Tax:** \$2.69  
**Total Invoice:** \$42.55  
**Adjustments:** (\$0.80)  
**Payments Applied:** \$0.00  
**Total Amount Outstanding:** \$41.75

# INVOICE

Invoice #: 5030955

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695  
 Transaction Date: 03/03/22  
 Total Invoice Due by 05/31/22: \$130.15  
 Balance Due if paid by 03/23/22: \$127.71

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				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X10-10 #2 PRIME OR BTR PT GC	10017540720002000002	4.0000	EA	\$30.48	\$121.92

SUBTOTAL	\$121.92
TAX	\$8.23
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$130.15</b>

Early Pay Discount	\$2.44
Balance Due if paid by 03/23/22	\$127.71

Please pay from this invoice.

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 3 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: \$130.15  
 Due Date: May 31, 2022  
 Invoice Number: 5030955

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

**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

**Greensboro**

405 E Meadowview Rd  
 Greensboro, NC 27406

**Invoice Address**

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



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

**Delivery Address**

200-J POMONA DRIVE  
 GREENSBORO, NC, 27407

# Sales Order

**Customer:** CASHS1298921  
**Order #:** 3682195  
**Order Date:** 02/10/2022  
**Sale Type:** CPU  
**Customer Ref:** Pattern Job -PO 3047  
**Terms:** NET 10th Prox  
**Delivery:** By 02/10/2022  
**Taken By:** Greg Pender  
**Sales Rep:** James Robbins  
**Invoice #:**  
**Invoice Date:** *PO-James*  
**Work Order:**

**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 30/12	ea	30	11.79 ea	353.70
2	2612S	2X6-12 SPF #2 30/12	ea	30	16.51 ea	495.30

SALES ORDER

**Print Name:** \_\_\_\_\_

**Signature:** *[Handwritten Signature]*

Payment Method	Amount Received
Visa	\$906.31
Merchant #	191164691880
Account #	*****5221
Authorization #	63503G

<b>Total Amount</b>	\$849.00
<b>Sales Tax</b>	\$57.31
<b>Order Total</b>	\$906.31

Visit us at:  
[www.TheBuildingCenterInc.com](http://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 #:** 3680480  
**Order Date:** 02/10/2022  
**Sale Type:** CPU  
**Customer Ref:** JAME-MATTERN/3047  
**Terms:** NET 10th Prox  
**Delivery:** By 02/10/2022  
**Taken By:** Jake Nixon  
**Sales Rep:** James Robbins  
**Invoice #:**  
**Invoice Date:**  
**Work Order:**

**Greensboro**

405 E Meadowview Rd  
 Greensboro, NC 27406

**Invoice Address**

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

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

**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 30/12	ea	30	11.79 ea	353.70
2	2612S	2X6-12 SPF #2 10/12	ea	10	16.51 ea	165.10
3	21210T1	2X12X10 #1 TREATED GROUND CONTACT	ea	1	40.17 ea	40.17

SALES ORDER

**Print Name:** \_\_\_\_\_

**Signature:** 

Payment Method	Amount Received
Visa	\$596.70
Merchant #	191164691880
Account #	*****5221
Authorization #	53162G

<b>Total Amount</b>	\$558.97
<b>Sales Tax</b>	\$37.73
<b>Order Total</b>	\$596.70

Visit us at:  
[www.TheBuildingCenterInc.com](http://www.TheBuildingCenterInc.com)

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



**PIRANHA NAIL AND STAPLE, INC.**

901-E NORWALK ST  
GREENSBORO, NC 27407

**INVOICE**

<b>Date</b>	<b>Invoice No.</b>
3/3/2022	58714

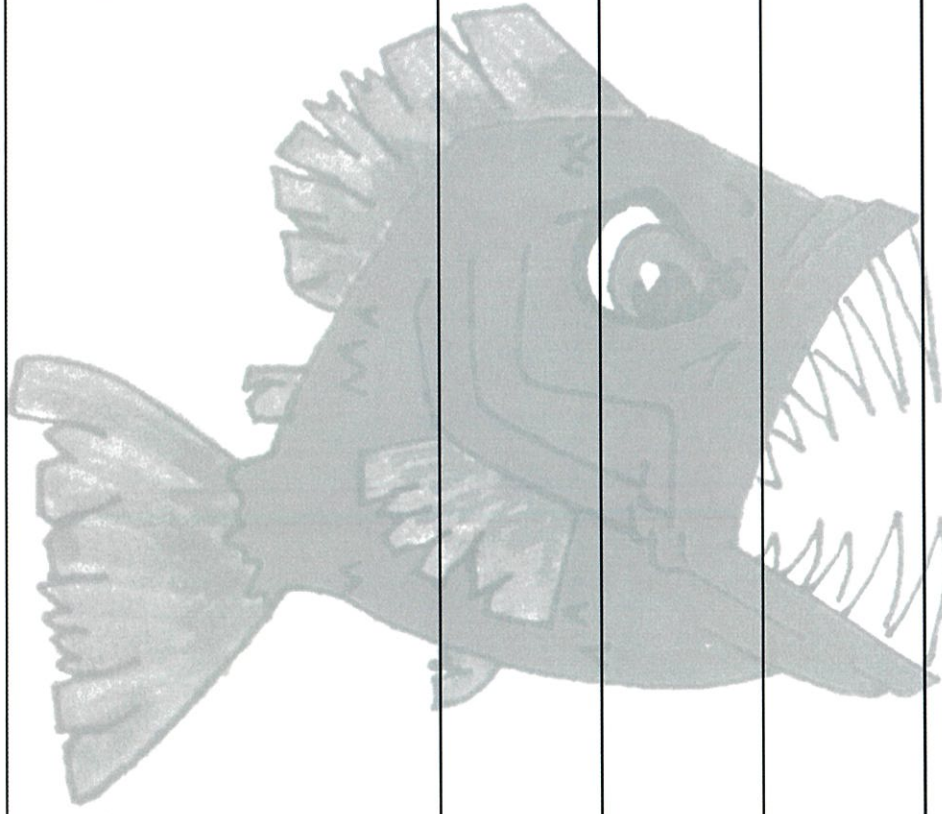
<b>Name / Address</b>
WOLFE CONSTRUCTION 200-J POMONA DRIVE GREENSBORO, NC 27407

<b>Ship To</b>

<b>Purchase Order No</b>	<b>Terms</b>
3047	NET 30

<b>Rep</b>	<b>Ship Via</b>
MAM	PICK-UP

Item	Description	Size	Qty	Price	Backordered	Amount
HP30120	HUTTIG-GRIP 3 X .120 BRIGHT 21 DEGREE PLASTIC NAILS	3 x 120	3	55.00	0	165.00



<b>PHONE 336-852-8358    FAX 336-852-8511</b> <b>EMAIL ACCOUNTING@PIRANHANAIL.COM</b>	<b>Sales Tax (6.75%)</b>	\$11.14
	<b>Total</b>	\$176.14



# Beaver Brothers, Inc.

**"Since 1919"**  
 Heating - Air Conditioning  
 License No. 00146

807 Corporate Circle  
 Salisbury NC 28147  
 (704) 637-9595 Phone  
 (704) 636-3764 Fax  
 www.beaverbrosinc.com

## INVOICE

<b>Sold To:</b> Wolfe Homes 200-J Pomona Drive Greensboro, NC 27407	<b>Invoice Number:</b> J001291 <b>Invoice Date:</b> February 28, 2022 <b>Terms:</b> Due Now <b>Customer Code:</b> WOLFEHOMES <b>Reference:</b>
<b>Job Location:</b> Chris Mattern 5407 Eastern Shore Drive Greensboro, NC 27455	<b>Sales Cat/Slsmn:</b> Construction  <b>Job Number:</b> 431 <b>Job Description:</b> Mattern Radiant Floor System Renovation

Description	Price	Total
Radiant Floor System Renovation		
Billing #1 - 1/31/22	\$ 6,170.00	
Previous Billed to Date	\$ 6,170.00	
<b><u>Billing #2 - This Billing</u></b>		
Radiant floor system renovations work	\$ 6,690.00	
Radiant floor heating tubing repairs	\$ 7,291.00	
<b>Total Billing</b>	<b>\$ 13,981.00</b>	<b>\$ 13,981.00</b>

<b>-CONDITIONS-</b>  Payment is due upon receipt. Any account Past Due 30 days will be charged a penalty fee of 1.5% per month, computed on the previous month's balance. In the event of this account being more than 100 days past due, the customer agrees to reimburse Beaver Brothers Inc. for any reasonable attorney fees and collection costs. There will be a \$35.00 charge on all returned checks. Failure to pay this invoice could result in the filing of a mechanic's lien.	<b>Subtotal</b> \$ 13,981.00           <b>Total Invoice</b> \$ 13,981.00
--	---



**Diversified Services of North Carolina**

Invoice # 220309

228 Lilac Dr. Kernersville NC 27284

(336) 692-1358

Date: 3/9/22



<b>Customer's Name</b> Wolfe Homes	PH # 336-299-2669	<b>Email:</b> <a href="mailto:invoices@wolfehomes.com">invoices@wolfehomes.com</a>
<b>Job Name:</b> 5407 Eastern Shores		<b>Billing Address:</b>
<b>Job Address:</b> 5407 Eastern Shores Dr. Greensboro, NC 27455	<b>PO#</b> Verbal per Taylor Smith	200 Pomona Dr Greensboro, NC 27407

Date Completed	Item	Description	Amount
3/9/22	1	Clear out / jet driveway drain	\$125.00
<b>Remit within 30 days</b>			<b>Total Due</b> \$125.00

Thank You For Choosing Diversified Services of North Carolina LLC <a href="mailto:DiversifiedServicesNC@gmail.com">DiversifiedServicesNC@gmail.com</a>	Please Remit To : Diversified Services of NC LLC 228 Lilac Dr. Kernersville NC 27284
--	--





Wally Overman Plumbing, Inc.

303 Waverly Way  
Greensboro, NC 27403

  
**Invoice**

DATE	INVOICE #
3/14/2022	11206

<b>BILL TO</b>
Wolfe Homes 200 J. Pomona Dr. Greensboro, NC 27407

TERMS	Project
Due on receipt	Mattern

DESCRIPTION	QTY	RATE	AMOUNT
Dug out and exposed plumbing under slab and roughed in for one tub, two water closets, and one lavatory. Also had plumbing under slab inspected.			
Labor and Material		5,725.00	5,725.00T
NC Sales Tax		6.75%	386.44

Thank you for your business!	<b>Total</b>	\$6,111.44
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ESPITIA CONSTRUCTION, LLC.

1008 Tuscalossa St.  
Greensboro NC 27406

# Invoice

Date	Invoice #
3/13/2022	3650

Bill To
Wolfe Homes 200 J Pomona Drive Greensboro, NC 27407

Project
5407 Eastern Shores

Description	Amount
5707 Eastern Shores Dr Greensboro NC 27455  Demolition, Remove Drywall, Insulation, Bathrooms, & general clean up.	12,040.00
<b>Total</b>	\$12,040.00