

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



## Invoice

Invoice#: 3047.05

Date: 04/30/2022

Due Date: 04/30/2022

**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 3/13-4/16	
T Smith 162.5 Hours @ \$60	9,750.00
Z Trueblood 76.75 Hours @ \$60	4,605.00
B Garrett 67.25 Hours @ \$60	4,035.00
J Wolfe 3 Hours @ \$60	180.00
A Sloan 19 Hours @ \$38	722.00
K Gassaway 2 Hours @ \$30	60.00
K Roberts 5.25 Hours @ \$26	136.50
Labor Burden @ 38.4%	7,483.58
*****	
Materials	
The Building Center	1,503.01
Smith Phillips	4,067.39
Lowes	109.51
PPG Paints	507.01
Sherwin Williams	936.73
KB Authority (Plumbing Fixtures)	3,802.19
Piranha Nail & Staple	68.43
Home Depot	162.16
Beeson Hardware	2,411.48
Floor & Decor	3,372.69
City Electric Supply	60.90
*****	
Subcontractors	
AVE Integration	2,462.55
Buckner Construction	120.00
Beaver Brothers	5,683.00
Espitia Construction	6,440.00
Wade's Heating & A/C	25,000.00
Curtis R Mann Jr	3,808.00

Contract Invoice

Continued...

Invoice#: 3047.05

Date: 04/30/2022

<b>Description</b>	<b>Amount</b>
D&S Projects	
Wally Overman Plumbing	4,050.00
Fireplace Editions	7,276.00
*****	42,700.00
Miscellaneous	
Employee Mileage	
Wolfe Equipment Allocation	315.41
Rose Reprographics	1,414.14
Landfill Charges	16.89
Rental Equipment	105.40
Builder's Risk Insurance - April	1,484.90
*****	378.00
Contractor Fee @ 20%	29,045.57
Renaissance Reclaimed	25,641.70

Total	199,915.14
<b>Amount Due</b>	<b>199,915.14</b>



*See what passion can build.™*

**Mattern  
Statement  
4/26/2022**

<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
4/26/2022	3047.05	\$199,915.14
<u>Total Billing:</u>		<u>\$531,486.70</u>
<i>Payments:</i>		
2/8/2022	2022020800002750	\$35,382.73
3/2/2022	TRN-2022030200011070	\$60,960.41
4/6/2022	4/6/2022	\$235,228.42
<u>Total Payments:</u>		<u>\$331,571.56</u>
<b>Balance Due:</b>		<b><u><u>\$199,915.14</u></u></b>

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

# WOLFE HOMES

Chris & Angela Mattern

SCHEDULE OF VALUES

April 26, 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	250	5,493	18%	997	0%	17	1,014	82%	4,479
17400	Mileage	3,817	375	4,192	44%	1,850	41%	1,730	3,580	15%	612
10270	Selection Coordinatior	15,000		15,000	66%	9,882	37%	5,584	15,466	-3%	(466)
11400	Project Management	54,000	2,915	56,915	35%	20,118	35%	20,116	40,235	29%	16,680
10500	Job Site Services	16,700	750	17,450	71%	12,410	0%		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	62%	23,733	0%		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	65%	27,925	15%	6,440	34,365	20%	8,822
21000	Drainage	2,200		2,200	6%	125	0%		125	94%	2,075
22220	Erosion Control	1,600		1,600	0%	-	0%		-	100%	1,600
33050	Gypcrete Subfloor/Concrete Patching	12,500		12,500	0%	-	0%		-	100%	12,500
60100	Framing Materials	24,730	3,600	28,330	90%	25,421	21%	5,899	31,321	-11%	(2,991)
60200	Framing Labor	45,000	3,900	48,900	91%	44,400	11%	5,441	49,841	-2%	(941)
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
83400	Garage Doors	10,000	18,804	28,804	0%	-	0%		-	100%	28,804
86000	Windows	28,369		28,369	0%	-	1%	304	304	99%	28,065
87000	Hardware	4,500		4,500	0%	-	0%		-	100%	4,500
92000	Stucco	26,400		26,400	0%	-	2%	608	608	98%	25,792
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%	149	6%	3,373	3,522	94%	57,478
96300	Roof Pavers & Water Proofing	32,100		32,100	0%	-	0%		-	100%	32,100
99000	Painting	46,000		46,000	0%	-	13%	5,835	5,835	87%	40,165
103200	Fireplaces	98,516		98,516	0%	-	43%	42,700	42,700	57%	55,816
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
110100	Cabinets	-	2,296	2,296	0%	-	100%	2,296	2,296	0%	-

# WOLFE HOMES

## Chris & Angela Mattern SCHEDULE OF VALUES

April 26, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
110300	Countertops	25,000		25,000	0%	-	0%		-	100%	25,000
120300	Landscaping	55,000		55,000	0%	-	0%		-	100%	55,000
120430	Solar PV System	-	44,700	44,700	0%	-	0%		-	100%	44,700
120450	Heated Sub-floor	32,700	6,170	38,870	37%	14,575	15%	5,683	20,258	48%	18,612
154100	Plumbing Labor	24,400		24,400	29%	7,011	30%	7,276	14,287	41%	10,113
154300	Plumbing Fixtures	49,500		49,500	6%	3,100	8%	3,917	7,017	86%	42,483
155100	HVAC	78,000		78,000	0%	-	32%	25,000	25,000	68%	53,000
130200	Generator	22,500		22,500	0%	-	0%		-	100%	22,500
160100	Electrical	95,850		95,850	80%	76,971	3%	2,523	79,495	17%	16,355
165100	Lighting System	60,668		60,668	0%	11	0%		11	100%	60,657
168000	AV	73,212		73,212	0%	-	0%		-	100%	73,212
170000	Builder's Risk Insurance	1,094		1,094		378	35%	378	756	31%	338
17250	Punch List	2,000		2,000	0%	-	0%		-	100%	2,000
10750	Final CLean	2,500		2,500	0%	-	4%	105	105	96%	2,395
	<b>Subtotal:</b>	<b>1,275,341</b>	<b>103,887</b>	<b>1,379,227</b>	<b>20%</b>	<b>270,932</b>	<b>11%</b>	<b>145,228</b>	<b>416,160</b>	<b>70%</b>	<b>963,067</b>
	20% Overhead and Profit	255,068	20,777	275,845	20%	54,186	11%	29,046	83,232	70%	192,613
	<i>Items Below Not Subject to Overhead &amp; Profit of 20% - Fee to be Negotiated</i>										
	Interior Doors	-									
	Cabinets	-		-		-			-		-
	Appliances	-		-		-			-		-
	Flooring	-		-		6,170		25,642	31,812		-
	Light Fixtures	-		-		283			283		-
	Interior Trim Material	-		-		-			-		-
	<b>TOTALS</b>	<b>1,530,409</b>	<b>124,664</b>	<b>1,655,073</b>	<b>20%</b>	<b>331,571</b>	<b>12%</b>	<b>199,915</b>	<b>531,487</b>	<b>70%</b>	<b>1,155,681</b>



Printed: Apr 26, 2022  
 200 Pomona Dr. Suite J, Greensboro, NC 27407  
 Fax: 336-299-2949  
 Phone: 336-299-2969

## 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-5

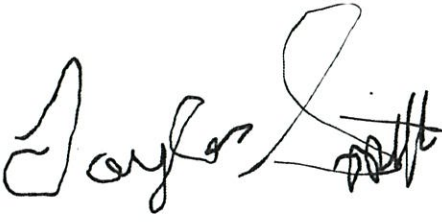
### 3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-5	Created: Apr 20, 2022 Approved(M): Apr 26, 2022	\$22,864.59

Description
Change for garage door selection

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Garage Doors 83400 - Overhead Door		Additional amount for difference in increased garage doors (original allowance - \$10,000). Approved quote at \$28,803.82.	1	\$18,803.82	\$18,803.82
Design Professional 10250 - Design Professional			1	\$250.00	\$250.00
Profit & Overhead - 20% Overhead and Profit		P&O - 20%	1	\$3,810.77	\$3,810.77

Status	Signature	Date

Status	Signature	Date
Approved by Builder		Apr 26, 2022, 1:51 PM

Approval Comments
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TOTAL AMOUNT OF CHANGE ORDER:

\$22,864.59



## 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-6

## 3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-6	Created: Apr 26, 2022 Approved(M): Apr 26, 2022	\$54,210.00

### Description

Change of Scope - PV Solar System

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
8M Solar 120430 - Solar Hot Water System		Approved Solar quote	1	\$44,700.00	\$44,700.00
Project Management 11400 - Project Manager			1	\$475.00	\$475.00
20% Overhead and Profit Overhead and Profit			1	\$9,035.00	\$9,035.00

Status	Signature	Date
Approved by Builder		Apr 26, 2022, 1:56 PM



Approval Comments

TOTAL AMOUNT OF CHANGE ORDER:

\$54,210.00



## Change Order

<b>Owner Info</b> Mattern, Chris & Angela 5407 Eastern Shores Dr. Greensboro, NC 27455	<b>Job Info</b> 5407 Eastern Shores Dr. Greensboro, NC 27455	<b>Change Order ID</b>
		SC-0007

### 3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-0007	Created: Apr 28, 2022 Approved(M): Apr 28, 2022	\$3,085.43

Description
Change of Scope - Vanity (Beeson)

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Beeson Vanity 110010 - Cabinet Suppliers			1	\$2,296.19	\$2,296.19
Barbie's time 10250 - Design Professional			1	\$275.00	\$275.00
20% Overhead and Profit Overhead and Profit			1	\$514.24	\$514.24

Status	Signature	Date
Approved by Builder		Apr 28, 2022, 8:23 AM

Approval Comments

TOTAL AMOUNT OF CHANGE ORDER:

\$3,085.43

## Time Clock

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
4/14/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	1:00 PM	5.00	Builder/trend Flat Rate (5.00)	HVAC gas piping started. Framing on 3rd floor continued to prep for punching through the roof. Reframed floor chase area to increase space for 3rd floor and decrease wall angle. Stucco set to wrap up tomorrow.
4/13/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00	Builder/trend Flat Rate (4.00)	Stucco continued. Electrical rough in mostly wrapped up, will need to lay conduit in trench. Started framing 3rd floor bath and chimney chase to prep to get through the roof.
4/12/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	2:00 PM	6.00	Builder/trend Flat Rate (6.00)	HVAC returns and supplies run in kitchen and butler's pantry. Fireblocking installed. Stucco continued.
4/11/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00	Builder/trend Flat Rate (4.00)	Electrical, HVAC, & plumbing rough in continued. Stucco continued, will likely need only this week to wrap up, weather permitting.
4/8/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met with Wally to go over plumbing plan for master bathroom sink wall and 3rd floor bathroom. Got Beaver Brothers lined up to return to repair damaged floor heating line. Stucco continuing, likely ending Monday or Tuesday.
4/7/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Tile, garage door, and interior door walkthrough with Barbie and Angela. Working on figuring out what to do for the interior doors without trim. Stucco continued until rained out. Rusty finished painting under side of the patio area, will need one more coat on the red beams.
4/6/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met Stucco guys on site. Trenched kitchen for electrical to island and floor receptacle. Met with Barbie, Angela, and Miguel to go over plaster coating. Continued HVAC and electrical.
4/5/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Stucco prep continued. Met Angela to discuss the upstairs bathroom and upstairs fireplace layouts. Walked through electrician with Josh and HVAC with Tommy.
4/4/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Started stucco demo and application. Wrapped up radiant floor heating hook ups, waiting on boiler and DHW. Walked through with electricians to get them started. Worked out final details for fireplaces with John from Fireplaces Editions. Fireblocking in pantry.
4/1/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Homeowner walkthrough with Chris and Angela, longer walkthrough with Angela in the afternoon. Worked with Dale on getting the third floor framed and worked on framing on first floor.
3/31/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met Dale to continue framing, worked on second and third floors. We opened 3rd floor to determine what we can do in terms of saving the bathroom. Met Beaver Brothers. Had an onsite meeting with Sergio to prep for siding demo and stucco application. Received spray foam quotes.
3/30/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met Beaver brother's for boiler/hot water system installation. Met Dale to go over framing and got his guys started. Plumbing rough in continued. Rusty started prepping for painting, sanded the whole under side of patio area and set plastic up.
3/29/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met and helped floor prep crew get started and checked in throughout the day. They will have a few hours of work left to do tomorrow. Pushed plumbers and HVAC back a day for the prep of the floor. They will be back out tomorrow to keep going.
3/28/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00	Builder/trend Flat Rate (4.00)	Coordinated floor preparation crew. Continued to work on plan for framing the 3rd floor. Floor prep crew was delayed so will not start today, but everything was moved today for them.
3/25/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met with Tommy and Wally on site to continue rough ins. Met Angela and Stephen on site to do a walkthrough of the flooring, cabinet details, and door details. Had to send Tommy back out in the evening to deal with a small gas odor that he resolved.
3/24/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met Angela and Barbie at Ivey Lane for countertop discussions. Met Wally and Tommy a couple of times over at the house to continue discussing how to route plumbing HVAC and plumbing. Discovered rot in garage ceiling that will need to be addressed.
3/23/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met with plumber and walked through all the bathrooms. Met with painter/pressure washer to remove the under side paint on the second story patio. Cleaned right side of garage out.
3/22/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Builder/trend Flat Rate (8.00)	Met Antonio for tile delivery. Met with waterproofing company for patio waterproofing plan. Scheduled garage clean up. Met with Angela, Barbie, and Rusty for lime wash color and stucco color confirmation. Scheduled generator quote walkthrough. Discussed further framing needs for fireplaces with John from Fireplaces Editions.
3/21/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	3:00 PM	7.00	Builder/trend Flat Rate (7.00)	Met with Angela and electricians for walkthrough. Walked through some framing changes with Angela. Worked on scheduling quotes for the week (brick match, fireplace framing walkthrough, plumbing).
3/18/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00	Builder/trend Flat Rate (4.00)	Worked on scheduling quotes from insulation companies. Scheduled time to meet commercial waterproofing company for second floor patio. Working on getting information about battery backup from solar system (comparing that to the generator).
3/17/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	5:00 PM	9.00	Builder/trend Flat Rate (9.00)	Met with HVAC guys, got a plan to present to homeowner's HVAC supplies in kitchen. Worked on scheduling stucco contractor, roof demo, gyprocrete, and electricians. Met with Chris, Jim, James and Barbie for a walkthrough in the afternoon.
3/16/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	1:00 PM	5.00	Builder/trend Flat Rate (5.00)	Met with framers to complete first floor fireplace framing. HVAC walkthrough. Worked on fireplace specifications for framers.
3/15/2022	3047- Mattern, Chris & Angela	Taylor Smith	12:00 PM	4:00 PM	4.00	Builder/trend Flat Rate (4.00)	Met with framers for fireplace and roofer for roof/siding measurements. Met with electricians to work on quote.
3/14/2022	3047- Mattern, Chris & Angela	Taylor Smith	2:00 PM	3:30 PM	1.50	Builder/trend Flat Rate (1.50)	Met Barbie for a walkthrough. Met with plumber as well.
3/14/2022	3047- Mattern, Chris & Angela	Taylor Smith	7:30 AM	12:30 PM	5.00	Builder/trend Flat Rate (5.00)	Met plumber to continue rough-in. Met framer and engineer onsite to finalize plan for fireplace and chase framing. Met roofer for walkthrough (roof demo/install and dormer siding demo). Lull delivered.
					162.50		

## Time Clock

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
4/15/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	12:00 PM	4.50	11010 - Superintendent (4.50)	Drove lull for stucco guy (working on holiday)
4/14/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00	11010 - Superintendent (8.00)	Drove lull for stucco guy
4/13/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:30 PM	8.50	11010 - Superintendent (8.50)	Drove lull for stucco guy
4/12/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:45 PM	8.75	11010 - Superintendent (8.75)	Drove lull for stucco guy
4/11/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	5:30 PM	9.50	11010 - Superintendent (9.50)	Drove lull for stucco guy
4/8/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00	11010 - Superintendent (8.00)	Drove lull for stucco guy
4/7/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	2:00 PM	6.00	11010 - Superintendent (6.00)	Drove lull for stucco guy
4/6/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00	11010 - Superintendent (8.00)	Drive lull for stucco guy
4/5/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00	11010 - Superintendent (8.00)	Drive lull for stucco guy all day
4/4/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	12:00 PM	6:00 PM	5.50	11010 - Superintendent (5.50)	Drove lull for stucco guy
4/4/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	9:30 AM	2.00	11010 - Superintendent (2.00)	Waited on stucco guy but he wasn't able to show up until noon. Helped rusty with plastic

76.75

## Time Clock

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
#####	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Internal meeting invite, fireplace media details
#####	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	3:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Plumbing , Wally, Taylor, Angela, Pete - counter tops
#####	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	11:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Plumbing discussion with Kate and Wally. request meting next week.
#####	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	4:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Counter tops
#####	3047- Mattern, Chris & Angela	Barbara Garrett	11:30 AM	12:15 PM	0.75	10270 - Supervision / Selection Coord. (0.75)	Plumbing countertops
#####	3047- Mattern, Chris & Angela	Barbara Garrett	4:30 PM	5:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Received ISENBURG tub spout, organized fireplace info and KBA info.
#####	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Tile has been request to measure fireplaces, and back hall.
4/8/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	2:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Garage door details and plumbing valves
4/8/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	11:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Plumbing cancel valves with Joy, discuss new valves with Angela
4/8/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Discuss fire place details
4/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:45 PM	5:30 PM	0.75	10270 - Supervision / Selection Coord. (0.75)	Discuss plumbing revisions. Cancel master shower valves with joy
4/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Email pricing on garage doors , revised fireplace pricing.
4/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	2:00 PM	4.50	10270 - Supervision / Selection Coord. (4.50)	Discuss plumbing for the Master bath.Discuss job with Jim.
4/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Cancel plumbing with KB authorities , request tile to be measured.
4/6/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	12:30 PM	4.00	10270 - Supervision / Selection Coord. (4.00)	Plumbing ,Garage doors, tile , interior doors ,ordered plumbing coordinate garage meeting, discuss electrical,
4/5/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:30 PM	3:30 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	On site meeting with Angela, Miguel and Taylor. Meeting at office with Jim and Tyler. Pull together electrical for Jim.
4/4/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	4:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Check on vanities, stone for patio, great room fireplace.
4/4/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	1:00 PM	4.00	10270 - Supervision / Selection Coord. (4.00)	Pick up paint samples take to Rusty Mann, coordinate meeting with Miguel and Angela for Wednesday.
4/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	3:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Plumbing , paint , electrical
4/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	11:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Organize project information Talk with Dan about fireplace order confirm deposit has been sent. Request quote for great room fireplace. Give James total cost of fireplaces minus great room
4/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Design meeting
4/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	7:30 AM	8:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Plumbing questions for Angela
#####	3047- Mattern, Chris & Angela	Barbara Garrett	5:30 PM	6:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Fireplace details
#####	3047- Mattern, Chris & Angela	Barbara Garrett	4:30 PM	5:30 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Emailled options on Master bath shower system. One in stock, one 6-10 weeks out.
#####	3047- Mattern, Chris & Angela	Barbara Garrett	12:30 PM	1:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Fireplace discussion with Dan .
#####	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	1:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Master bath plumbing valves
#####	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:00 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Plumbing
#####	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	11:00 AM	2.50	10270 - Supervision / Selection Coord. (2.50)	Coordinate meeting for Friday for measurements for tile at fire places and cabinet designs
#####	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	1:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Meet Angela at job site to look at third floor bath lay out, n2d floor tile lay out, Insulation , countertops
#####	3047- Mattern, Chris & Angela	Barbara Garrett	12:30 PM	1:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	tile
#####	3047- Mattern, Chris & Angela	Barbara Garrett	4:30 PM	5:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Revise plumbing selection
#####	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	2:30 PM	5.50	10270 - Supervision / Selection Coord. (5.50)	Beeson plumbing and cabinets
#####	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Ivey Lane, Plumbing and Besson hardware
#####	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	12:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Plumbing
#####	3047- Mattern, Chris & Angela	Barbara Garrett	2:30 PM	3:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Plumbing shower valve and floor drain, tub valve.
#####	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	12:30 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Send Taylor files on house plans
#####	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	3:30 PM	4.50	10270 - Supervision / Selection Coord. (4.50)	Meet with Angela, Rusty and Taylor on Lime wash, marble tech and pressurewashing.
#####	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Electrical meeting, schedule lime wash meeting, counter top meeting, plumbing valves for master option.
#####	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	1:00 PM	2.50	10270 - Supervision / Selection Coord. (2.50)	Tile receipts printed prepare for pick up
#####	3047- Mattern, Chris & Angela	Barbara Garrett	7:30 AM	9:30 AM	2.00	10270 - Supervision / Selection Coord. (2.00)	Tile, discuss selections,Schedule meetings for next week
#####	3047- Mattern, Chris & Angela	Barbara Garrett	3:15 PM	5:00 PM	1.75	10270 - Supervision / Selection Coord. (1.75)	Tile picked up at the house and taken to Flor and deCore
#####	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:00 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Measure for tile, have construction meeting with Chris.
#####	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	11:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Fireplaces, shower drains, tile
#####	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	10:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Fireplace
#####	3047- Mattern, Chris & Angela	Barbara Garrett	1:30 PM	5:30 PM	4.00	10270 - Supervision / Selection Coord. (4.00)	Confirmation on plumbing order with Joy.
#####	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	5:00 PM	4.00	10270 - Supervision / Selection Coord. (4.00)	Tile and plumbing
#####	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Walked through house, checked on electrical quote, checked on plumbing quote, went to floor and Decor.
#####	3047- Mattern, Chris & Angela	Barbara Garrett			67.25		Weekly update Construction meeting Invite

**Time Clock**

<b>Date</b>	<b>Job</b>	<b>Name</b>	<b>Time In</b>	<b>Time Out</b>	<b>Total Work Time</b>	<b>Cost Codes</b>	<b>Notes</b>
4/14/2022	3047- Mattern, Chris & Angela	James Wolfe IV	10:30 AM	11:30 AM	1.00	11400 - Project Manager (1.00)	
3/17/2022	3047- Mattern, Chris & Angela	James Wolfe IV	9:00 AM	11:00 AM	2.00	11400 - Project Manager (2.00)	Window and door ordering. HVAC walkthrough. Job site supervision. P
					3.00		

## Time Clock

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
4/6/2022	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	4:30 PM	9.00	20700 - General Site (9.00)	Cut concrete check caramel concrete cleaning up pick up from beeson and Ferguson deliver to shop
3/24/2022	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	9:00 AM	1.50	20700 - General Site (1.50)	Landfill truck 20
3/23/2022	3047- Mattern, Chris & Angela	Antonio Sloan	3:30 PM	4:30 PM	1.00	20700 - General Site (1.00)	Clean garage lock up
3/23/2022	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	12:00 PM	4.50	20700 - General Site (4.50)	Landfill truck 20 clean garage (hardwood flooring & plumbing)
3/22/2022	3047- Mattern, Chris & Angela	Antonio Sloan	11:00 AM	2:00 PM	3.00	20700 - General Site (3.00)	Pick up tile from floor and decor and take two job unload in garage
					19.00		



## Time Clock

<u>Date</u>	<u>Job</u>	<u>Name</u>	<u>Time In</u>	<u>Time Out</u>	<u>Total Work Time</u>	<u>Cost Codes</u>	<u>Notes</u>
4/6/2022	3047- Mattern, Chris & Angela	Kenny Roberts	8:15 AM	2:00 PM	5.25 5.25	Buildertrend Flat Rate (5.25)	Cutting out concrete at Mattern. Mileage: 42 miles

# Time Clock

<u>Date</u>	<u>Job</u>	<u>NAME</u>	<u>TIME IN</u>	<u>TIME OUT</u>	<u>TOTAL WORK TIME</u>	<u>COST CODES</u>	<u>NOTES</u>
3/18/2022	3047- Mattern, Chris & Angela	Kyle Gassaway	7:30 AM	9:30 AM	2.00	20700 - General Site (2.00)	Pick up tile
					2.00		

## Daniel Griffin

---

**From:** James Wolfe IV  
**Sent:** Wednesday, March 30, 2022 5:48 AM  
**To:** Invoices; Don Gwynn; Daniel Griffin  
**Subject:** Mattern Trucks and Trailers

Please charge Truck 20 to Mattern for 03/21-03/22 @\$100/day (\$200 Total)  
Please charge Telescoping boom to Mattern for week of 03/21-03/25 \$ \$789

JWIV

James Wolfe IV  
Field Commander



*See what passion can build.™*

Wolfe Homes  
200-J Pomona Dr.  
Greensboro, NC 27407

O: 336.299.2969  
C: 336.317.9960  
[james.wolfe@wolfehomes.com](mailto:james.wolfe@wolfehomes.com)  
[www.wolfehomes.com](http://www.wolfehomes.com)

## Daniel Griffin

---

**From:** James Wolfe IV  
**Sent:** Wednesday, March 30, 2022 5:45 AM  
**To:** Invoices; Don Gwynn; Daniel Griffin  
**Subject:** Mattern Dump Truck

Please charge Truck 20 to Mattern for week of 03/14-03/18 @\$400/week

JWIV

James Wolfe IV  
Field Commander



*See what passion can build.™*

Wolfe Homes  
200-J Pomona Dr.  
Greensboro, NC 27407

O: 336.299.2969  
C: 336.317.9960  
[james.wolfe@wolfehomes.com](mailto:james.wolfe@wolfehomes.com)  
[www.wolfehomes.com](http://www.wolfehomes.com)

Rose Reprographics  
511 Simpson Street  
Greensboro, NC 27401

# ROSE REPROGRAPHICS, INC.

## INVOICE

MAR 30 2022

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

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

**Invoice#** INV-118770  
**Invoice Date** 03.25.22  
**Location** Greensboro  
**Terms** Net 20 from receipt  
**Date Ordered** 03.18.22  
**Project Name** Mattern resid

9<sup>th</sup> 3047

Item	Description	Qty	Rate	Amount
Xerox 1-3	B&W 12x18 Bond	4 each (ea)	0.58	2.32
Xerox 1-9 (QTY 1-10)	B&W 24x36 Bond (QTY 1-10)	4 each (ea)	1.50	6.00
Digital Setup	Digital Setup Charge - Outside Link/Scaling/Other	1 each (ea)	7.50	7.50

Please make checks payable to:  
Rose Reprographics

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

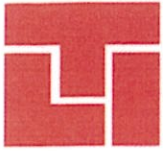
Sub Total	15.82
Guilford (2%)	0.32
NC (4.75%)	0.75
<b>Total</b>	<b>\$16.89</b>

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 #	Date	Account #	Account Name	Account Type	Account Address	Account City	Account State	Account Zip	Account Phone	Account Fax	Account Email	Account Website	Account Notes	Account Status	Account Balance	Account Due Date	Account Payment	Account Payment Date	Account Payment Amount	Account Payment Method
10927	200	Wolf Construction	Tanya Smith	200 J Pomona Drive	Greensboro, NC 27407															
48243	3-1-2022	WH14	51 CCV	905 CD2	907 GREGORY ST			08-42	4.86	3.42	0.56	17.36	982948	31.00						
48243	3-1-2022	WH10	51 CCV	905 CD2	203 SUNSET DR			08-50	4.46	5.04	0.58	17.82	982965	31.00						
48243	3-1-2022	WH20	51 CCV	905 CD2	W GREENWAY			11-44	7.98	10.26	2.28	70.68	983137	31.00						
48243	3-2-2022	WH20	51 CCV	905 CD2	306 W GREENWAY			10-01	7.96	8.80	0.82	25.42	983569	31.00						
48243	3-3-2022	WH26	51 LMF	905 CD2	108 POMONA DR			10-16	6.51	8.52	2.41	74.71	984114	31.00						
48243	3-4-2022	WH20	51 LMF	905 CD2	306 W GREENWAY D			15-24	7.95	8.72	0.74	22.94	984661	31.00						
48243	3-5-2022	WH31	51 LMF	905 CD2	405 SUNSET DR			11-07	7.84	8.62	0.78	24.18	985503	31.00						
48243	3-8-2022	WH14	51 CCV	905 CD2	616 MYERS LANE			08-00	4.86	5.86	1.00	31.00	986637	31.00						
48243	3-9-2022	WH26	51 CCV	905 CD2	806 PENBROKE DR			09-18	6.53	9.11	2.58	79.93	986790	31.00						
48243	3-10-2022	WH31	45 CTN	904 T S	200 J POMONA DR			10-10	7.84	8.49	0.65	28.60	987185	44.00						
48243	3-15-2022	WH14	51 CCV	905 CD2	200 J POMONA DR			08-44	4.86	5.81	1.05	32.55	988979	31.00						
48243	3-15-2022	WH31	51 CCV	905 CD2	10 SALLYBOW CT			13-37	7.84	9.40	1.56	48.36	989448	31.00						
48243	3-15-2022	WH26	51 CCV	905 CD2	405 SUNSET			15-48	5.15	6.11	0.96	29.76	989482	31.00						
48243	3-16-2022	WH14	51 CCV	905 CD2	5002 BARNHILL RD			10-50	4.86	6.41	1.55	48.05	989652	31.00						
48243	3-16-2022	WH26	51 LMF	905 CD2	2211 W FRIENDLY			15-03	5.24	6.88	1.62	50.22	990648	31.00						
48243	3-21-2022	WH14	51 CCV	905 CD2	5002 BARNFIELD RD			08-26	4.86	5.52	0.66	20.46	991146	31.00						
48243	3-22-2022	WH26	51 LMF	905 CD2	2211 W FRIENDLY			15-08	5.13	7.22	2.09	64.79	992424	31.00						
48243	3-22-2022	WH10	51 LMF	905 CD2	1103 DOVER RD			16-18	4.40	4.74	0.34	12.00	992462	31.00						
48243	3-23-2022	WH20	51 CCV	905 CD2	5407 EASTERN SHOR			08-53	7.98	9.79	1.81	58.11	992563	31.00						
48243	3-24-2022	WH1	51 LMF	905 CD2	5407 EASTERN SHOR			09-18	8.00	9.59	1.59	49.29	992975	31.00						
48243	3-25-2022	WH14	51 CCV	905 CD2	5002 FLORENCE VILL			08-20	4.56	6.16	1.60	40.20	992485	31.00						
48243	3-25-2022	WH10	51 CCV	905 CD2	10 ELLINGROVE WAY			08-15	4.40	4.83	0.28	12.00	992497	31.00						
48243	3-29-2022	WH26	51 CCV	905 CD2	1103 DOVER RD			08-44	5.27	5.75	0.46	14.83	992505	31.00						
48243	3-29-2022	WH20	51 CCV	905 CD2	2211 W FRIENDLY			09-26	7.96	9.25	1.07	33.17	992500	31.00						
48243	3-29-2022	WH20	51 LMF	905 CD2	306 W GREENWAY D			13-11	7.86	16.69	8.71	27.00	992522	31.00						
48243	3-29-2022	WH20	51 LMF	905 CD2	306 W GREENWAY D			14-49	7.98	15.90	7.92	30.82	992570	31.00						
48243	3-29-2022	WH20	51 LMF	905 CD2	306 W GREENWAY D			15-28	7.96	13.35	5.39	131.35	992546	31.00						
48243	3-30-2022	WH20	51 CCV	905 CD2	306 W GREENWAY DR			09-26	7.86	15.23	5.30	164.50	992467	31.00						
48243	3-30-2022	WH14	51 CCV	905 CD2	221 W FRIENDLY			10-56	4.86	4.94	0.08	12.00	992733	31.00						
48243	3-30-2022	WH20	51 LMF	905 CD2	306 W GREENWAY D			14-47	7.86	13.42	10.64	329.34	992954	31.00						
48243	3-30-2022	WH20	51 LMF	905 CD2	306 W GREENWAY D			16-50	7.98	12.35	4.35	134.85	996045	31.00						
48243	3-31-2022	WH31	51 LMF	905 CD2	816 NORTHEEN SHOR			09-05	7.84	8.84	1.00	31.00	986154	31.00						
															2,255.06	72.01			56.00	
															2,255.06					



# tri-lift nc, inc.

MATERIALS HANDLING EQUIPMENT

Greensboro, NC

ATTENTION: NEW REMIT TO ADDRESS -  
 TRI-LIFT INDUSTRIES, INC.  
 DEPT. # 335  
 P.O. BOX 1431  
 CHARLOTTE, NC 28201

PLEASE REMIT TO:

m  
**61**  
 406

Customer  
 17835

I N V O I C E

Invoice  
 Y05149

Pg  
 1

MAR 24 2022

3/17/22

Sold To  
 WOLFE CONSTRUCTION INC.  
 200 G POMONA DRIVE  
 ATTN: JIM WOLFE / ALEX WOLFE  
 GREENSBORO NC 27407

Ship To  
 WOLFE CONSTRUCTION INC.  
 5407 EASTERN SHORE DRIVE  
 ATTN: JIM WOLFE / ALEX WOLFE  
 GREENSBORO NC 27455

336/299-2969

336/299-2969

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
014		SY	STH1056A	TH1056CB0062	N12167		8 AR	CALL FIRST	

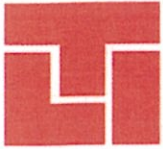
Ordr	Ship	B/O	Description	Each	Amount
				Closed	3/17/22
			MOVE CUSTOMER EQUIPMENT FROM OLD ONSLOW ROAD IN GREENSBORO TO EASTERN SHORE DRIVE IN GREENSBORO.		
1			PICK-UP/DELIVERY BREAKDOWN REPAIR SERVICE WORK ORDER LEFT AT CUSTOMER LOCATION	285.00	285.00
			GUILFORD TAX		5.70
			NORTH CAROLINA TAX		13.54

REMIT TO: TRI-LIFT INDUSTRIES, INC.  
 DEPT. # 335, P.O. BOX 1431, CHARLOTTE, NC 28201

Total 304.24

**TERMS AND CONDITIONS**

This invoice is subject to all the terms, provisions, conditions and limitations of the parts or sales agreement concerning the goods, services or equipment sold or leased as described therein. Examine the invoice carefully as it will be deemed correct unless errors are reported within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1.5% (18.00 Annual Rate) on all amounts not paid within 30 days following the date of such sale or lease and all costs of collection or enforcement including reasonable attorney's fees. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE



# tri-lift nc, inc.

MATERIALS HANDLING EQUIPMENT

Greensboro, NC  
 Raleigh, NC

ATTENTION: NEW REMIT TO ADDRESS -  
 TRI-LIFT INDUSTRIES, INC.  
 DEPT. # 335  
 P.O. BOX 1431  
 CHARLOTTE, NC 28201

m  
**61**  
 406

PLEASE REMIT TO:

Customer  
 17835

I N V O I C E

Invoice  
 Y05211

Pg  
 1

3/23/22

MAR 30 2022

Sold To  
 WOLFE CONSTRUCTION INC.  
 200 G POMONA DRIVE  
 ATTN: JIM WOLFE / ALEX WOLFE  
 GREENSBORO NC 27407

Ship To  
 JAMES  
 WOLFE CONSTRUCTION INC.  
 5200 BARNFIELD RD.  
 ATTN: JIM WOLFE / ALEX WOLFE  
 GREENSBORO NC 27407

336/299-2969

336/317/9960

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
014		SY	STH1056A	TH1056CB0062	N12167		8	AR	MOVE EQUIPMENT

Ordr	Ship	B/O	Description	Each	Amount
				Closed	3/23/22
			MOVE EQUIPMENT FROM 5407 EASTERN SHORE DRIVE, GREENSBORO, NC TO 5200 BARNFIELD RD. GREENSBORO, NC		
1			PICK-UP/DELIVERY	285.00	285.00
			GUILFORD TAX		5.70
			NORTH CAROLINA TAX		13.54

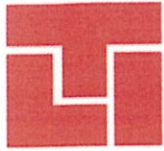
REMIT TO: TRI-LIFT INDUSTRIES, INC.  
 DEPT. # 335, P.O. BOX 1431, CHARLOTTE, NC 28201

Total 304.24

**TERMS AND CONDITIONS**

This invoice is subject to all the terms, provisions, conditions and limitations of the parts or sales agreement concerning the goods, services or equipment sold or leased as described therein. Examine the invoice carefully as it will be deemed correct unless errors are reported within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1.5% (18.00 Annual Rate) on all amounts not paid within 30 days following the date of such sale or lease and all costs of collection or enforcement including reasonable attorney's fees. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE





# tri-lift nc, inc.

MATERIALS HANDLING EQUIPMENT

Greensboro, NC

ATTENTION: NEW REMIT TO ADDRESS -  
TRI-LIFT INDUSTRIES, INC.  
DEPT. # 335  
P.O. BOX 1431  
CHARLOTTE, NC 28201

PLEASE REMIT TO:

m  
61  
406

Customer  
17835

## I N V O I C E

Invoice  
Y05258

Pg  
1

3/31/22

Sold To  
WOLFE CONSTRUCTION INC.  
200 G POMONA DRIVE  
ATTN: JIM WOLFE / ALEX WOLFE  
GREENSBORO NC 27407

APR - 7 2022

Ship To  
JAMES  
WOLFE CONSTRUCTION INC.  
200 G POMONA DRIVE  
ATTN: JIM WOLFE / ALEX WOLFE  
GREENSBORO NC 27407

336/299-2969

336/317-9960

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
014	SY	STH1056A	TH1056CB0062		N12167		8 AR	CALL FIRST	

Ordr	Ship	B/O	Description	Each	Amount
				Closed	3/31/22
			MOVE EQUIPMENT FROM 5200 BARNFIELD RD. GREENSBORO, NC TO 5407 EASTERN SHORE DR. GREENSBORO, NC		
1			PICK-UP/DELIVERY BREAKDOWN REPAIR SERVICE WORK ORDER LEFT AT CUSTOMER LOCATION	285.00	285.00
			GUILFORD TAX		5.70
			NORTH CAROLINA TAX		13.54

REMIT TO: TRI-LIFT INDUSTRIES, INC.  
DEPT. # 335, P.O. BOX 1431, CHARLOTTE, NC 28201

Total 304.24

### TERMS AND CONDITIONS

This invoice is subject to all the terms, provisions, conditions and limitations of the parts or sales agreement concerning the goods, services or equipment sold or leased as described therein. Examine the invoice carefully as it will be deemed correct unless errors are reported within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1.5% (18.00 Annual Rate) on all amounts not paid within 30 days following the date of such sale or lease and all costs of collection or enforcement including reasonable attorney's fees. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE

Remit To:

RENTAL WORKS  
801 E WENDOVER AVE  
GREENSBORO, NC 27405  
rentalworksgreensboro.com



# Invoice

Closed	Invoice#
Thu 4/14/2022	30203

Customer #: 1024

**WOLFE HOMES**  
200 J POMONA DR.  
  
GREENSBORO, NC 27407

Job Descr: SCAFFOLDING

PO #: MATTERN

Job No: MATTERN

Date Out Tue 3/22/2022

Terms	Aging Date
On Account	Thu 4/14/2022

Fold Here

Fold Here

Ordered By: TAYLOR SMITH 919-545-4457

Qty	Items Rented	Ser#	Status	Rental Period	Price
4	SCAFFOLDING BUCK STEP FRAME 5'		Returned	Tue 3/22/2022 to Fri 4/ 8/2022	\$68.00
	Called Off #12620 on 4/12/2022 for 4/12/2022				
4	SCAFFOLDING BRACE 7'X27-3/4"		Returned	Tue 3/22/2022 to Fri 4/ 8/2022	\$32.00
	Called Off #12620 on 4/12/2022 for 4/12/2022				
6	SCAFFOLDING BOARD 19'X7'		Returned	Tue 3/22/2022 to Fri 4/ 8/2022	\$132.00
	Called Off #12620 on 4/12/2022 for 4/12/2022				
8	SCAFFOLDING CASTER WHEEL OUTDOOR BLACK		Returned	Tue 3/22/2022 to Fri 4/ 8/2022	\$104.00
	Called Off #12620 on 4/12/2022 for 4/12/2022				
Qty	Items Sold		Status	Each	Price
1	DELIVERY, PER MILE		Sold	\$100.00	\$100.00
5	PICKUP, PER MILE		Sold	\$20.00	\$100.00

**Delivery Tue 3/22/2022 3:30PM**

TAYLOR SMITH 919-545-4457

**Pickup Tue 4/12/2022 3:28PM**

TAYLOR SMITH 919-545-4457

5407 EASTERN SHORES DR  
GREENSBORO, NC 27409

5407 EASTERN SHORES DR  
GREENSBORO, NC 27409

LONG DRIVE DRIVEWAY. IT IS AROUND BACK UNDER THE PATIO. WE WILL NEED TO TAKE IT DOWN. ONE MAN JOB.

Current On Account

**Please pay from this invoice. Any pick up date listed is an estimate based on the rental period. Customer must call during the rental period to schedule the pick up and obtain a Called-Off Rent number before the rental will end and a pick up will occur.**

Rental and Sales:					Greensboro Tax:
\$536.00					\$36.18

Total Amount:	\$572.18	Total Paid	\$0.00	Total Due	\$572.18
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336-275-9788 Phone

rentalworksgreensboro.com

**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

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

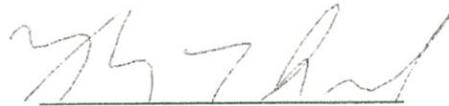
**Customer Contact: WILL WOLFE Phone# 336-299-2969**

Special Instructions	Notes

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



**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 #:** 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:**  
**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 30/12	ea	30	16.51 ea	495.30

SALES ORDER

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

**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.





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

# Sales Invoice

**Invoice No** 23090  
**Invoice Date** 04/18/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** LVL'S  
**Our Ref** 117885  
**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_0831 - 9-1/4" LVL BEAMS (104')	1 ea	1,113.42	ea	1,113.42

<b>The invoice is due on 06/17/2022.</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	\$1,113.42
	Sales Tax 6.75%	\$75.16
	<b>Invoice Total</b>	<b>\$1,188.58</b>

Goods received in good condition

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

Signature \_\_\_\_\_



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

# Sales Invoice

**Invoice No** 23022  
**Invoice Date** 04/14/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** LUMBER  
**Our Ref** 117540  
**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

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

Line	Description	Qty/Footage	Price	UOM	Total
1	S28242B - SPF 2X8-24' NO 2 & BTR	2 ea	86.57	ea	173.14
2	S28282B - SPF 2X8-28 2&BTR FJ	2 ea	99.80	ea	199.60
	NEEDING TODAY IF YOU CAN WORK IT IN ORDERED BY DALE BEAN				

<b>The invoice is due on 06/13/2022.</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	\$372.74
	Sales Tax 6.75%	\$25.16
	<b>Invoice Total</b>	<b>\$397.90</b>

Goods received in good condition

Print name

Signature



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

# Sales Invoice

**Invoice No** 22267  
**Invoice Date** 04/05/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** EWP FILL IN  
**Our Ref** 112550  
**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_0805 - EWP FILL IN	1 ea	870.05	ea	870.05

<b>The invoice is due on 06/04/2022.</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	\$870.05
	Sales Tax 6.75%	\$58.73
	<b>Invoice Total</b>	<b>\$928.78</b>

Goods received in good condition

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

Signature \_\_\_\_\_



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

# Sales Invoice

**Invoice No** 22114  
**Invoice Date** 04/04/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** LUMBER  
**Our Ref** 113105  
**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	S210202B - SPF 2X10-20' NO 2 & BTR	5 ea	67.31	ea	336.55
2	S210162B - SPF 2X10-16 #2 & BTR	4 ea	46.16	ea	184.64
3	S24162B - SPF 2X4-16' NO 2 & BTR	20 ea	20.42	ea	408.40
4	716OSB - 7/16" 4X8 OSB BOARD	6 ea	45.50	ea	273.00
	DELIVER AS SOON AS YOU CAN WORK IT IN				

<b>The invoice is due on 06/03/2022.</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	\$1,202.59
	Sales Tax 6.75%	\$81.17
	<b>Invoice Total</b>	<b>\$1,283.76</b>

Goods received in good condition

Print name

Signature





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

# Sales Invoice

**Invoice No** 21912  
**Invoice Date** 03/31/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** PLYWOOD  
**Our Ref** 112105  
**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	UL34TG - T&G U/L PLYWOOD 23/32" 4X8 DELIVER WHEN YOU CAN WORK IT IN	4 ea	62.85	ea	251.40

<b>The invoice is due on 05/30/2022.</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	\$251.40
	Sales Tax 6.75%	\$16.97
	<b>Invoice Total</b>	<b>\$268.37</b>

Goods received in good condition

Print name

Signature





**PAYMENTS ADDRESS**

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

For Inquiries, call at :  
866-232-7443

Invoice # : 925525 -IPOISI  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

<b>Trans #:</b>	344629458	<b>P.O.#/Job Name:</b>	3047
<b>Sale Date:</b>	03/28/2022	<b>Store:</b>	0387
<b>Due Date:</b>	06/15/2022	<b>Buyer Name:</b>	TRUEBLOOD ZACHERY

SKU	Description	Qty	Unit	Price	Ex Price
000000000312275	2-10-10 TC TREATED #2 PRI	1	EA	(\$22.21)	(\$22.21)
	SALES TAX	1	EA	(\$2.93)	(\$2.93)
000000000759024	10-FL OZ SIKA AF-2 SUPER	1	EA	(\$21.35)	(\$21.35)
<b>Subtotal:</b>					<b>(\$43.56)</b>

<b>Tax:</b>	<b>(\$2.93)</b>
<b>Total Invoice:</b>	<b>(\$46.49)</b>
<b>Adjustments:</b>	<b>\$0.00</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>(\$46.49)</b>





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

CUST PO#: mattern

CUST JOB:

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

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

PAF9390@PPG.COM

INVOICE  
 #939002121084



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

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](http://na.careers.ppg.com). Let us know how we're doing - visit [ppgpaintsurvey.com](http://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
<b>INVOICE TOTAL:</b>	<b>\$188.81</b>
HOUSECHARGE-AR:	\$188.81
<b>TOTAL TENDERED:</b>	<b>\$188.81</b>
PENDING AMT:	\$0.00
<b>DUE TO CUSTOMER:</b>	<b>\$0.00</b>

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

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

CUST PO#: mattern

CUST JOB:

PAF9390@PPG.COM

INVOICE  
 #939003081441



939003032922081441

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

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  
 CABINET CONCEPTS  
 200 MONONA 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 MONONA DR  
 GREENSBORO, NC 27409  
 (336)299-2969

QTY	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](http://na.careers.ppg.com). Let us know how we're doing by visiting [ppgpaintssurvey.com](http://ppgpaintssurvey.com) to give your feedback!

SUBTOTAL:	\$22.11
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$1.49
<b>INVOICE TOTAL:</b>	<b>\$23.60</b>
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  
 CABINET CONCEPTS  
 26 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  
 26 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

There will be charged on orders, blinds, and wall covering books. Special  
 merchandise in good condition is eligible for 75% refund w/ original invoice  
 within 30 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 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  
 for 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
<b>INVOICE TOTAL:</b>	<b>\$229.49</b>
HOUSECHARGE-AR:	\$229.49
TOTAL TENDERED:	\$229.49
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

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

**THANK YOU FOR SHOPPING AT  
 PPG!**

PREPARED BY: Rusty

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



**SHERWIN-WILLIAMS.**

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

**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

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



Visit [www.sherwin-williams.com](http://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	FLOORHELL 38"X 100'	1	68.49	68.49
			DISCOUNT (% 15.00)			-10.27
1012-57764	EACH	12390/4	FLOOR SEAM TAPE 72MM	2	13.99	27.98
			DISCOUNT (% 15.00)			-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.**

ACCOUNT: 6602-6491-2

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

**CHARGE  
INVOICE  
No. 7189-8**

PAGE 1 OF 1  
PO# MATTERN

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

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



Visit [www.sherwin-williams.com](http://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
			OZ 32 64 128			
			B1 Black - 4 - 1			
			R2 Maroon - 3 - -			
			Y3 Deep Gold - 17 - 1			
			Sher-Color Formula			
6501-82686	6 INCH	996002550	PLAYA ARENOSA 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](http://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

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

PAGE 1 OF 1  
PO# MATTERN

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	1	5.89	5.89
			DISCOUNT (% 15.00)			-0.88
100-4191	EACH		2020-48MM MASK TAPE	2	3.39*	6.78
			MFG NBR:2020-48ECC			
1006-72989	EACH	240998	TREX TAPE 1.88 X35YD	3	12.29	36.87
			DISCOUNT (% 15.00)			-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](http://www.sherwin-williams.com)  
 Store 702609  
 (336) 288-4679  
 Fax: (336) 286-6472  
 JOB 1 WOLFE CONSTR INC\*JB

**CHARGE  
 INVOICE  
 No. 1962-6**

ACCOUNT: **6602-6491-2**

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

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

**TERMS: NET PAYMENT DUE ON MAY 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6504-05822	GALLON	K33W251	DURATION SA EXTRA Custom: MATCH	1	45.98	45.98	
			<b>CCE*Color Cast</b>	<b>OZ</b>	<b>32</b>	<b>64</b>	<b>128</b>
			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	5	45.98	229.90	
			<b>CCE*Color Cast</b>	<b>OZ</b>	<b>32</b>	<b>64</b>	<b>128</b>
			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.**

ACCOUNT: **6602-6491-2**

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

**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

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 Color: SW6328 FIREWEED	3	55.62	166.86	
			<b>CCE*Color Cast</b>	<b>OZ</b>	<b>32</b>	<b>64</b>	<b>128</b>
			B1 Black	-	18	1	1
			R2 Maroon	2	38	1	1
			R3 Magenta	6	6	1	-
			Sher-Color Formula FIREWEED				

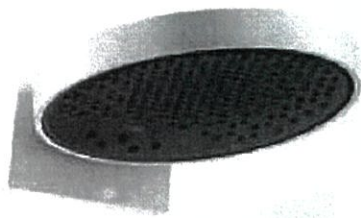
Thank You  
receipt required for refund

**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





SHIPMENT ESTIMATE: 05/09/2022

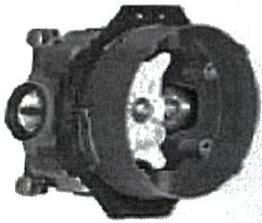


HANSGROHE 04865180 RAINFINITY  
THREE JET ROUGH SET SHOWERHEAD  
WITH RAINSELECT THERMOSTATIC TRIM

**\$632.45**

Qty: 1

SKU: 04865180



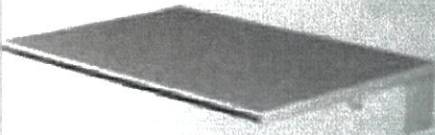
SHIPMENT ESTIMATE: 05/09/2022

ISENBERG CFB.2350 12 INCH CASCADE  
FLOW TUB FILLER - WATERFALL

**\$994.50**

Qty: 1

Available Finishes: Matte Black: CFB.2350MB  
SKU: CFB.2350MB



SHIPMENT ESTIMATE: In Stock

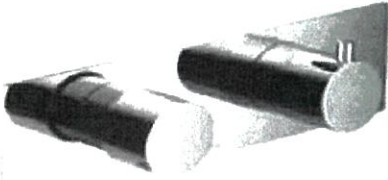
ISENBERG 100.2693 SERIE 100 3/4 INCH  
HORIZONTAL THERMOSTATIC SHOWER

**\$660.00**

Qty: 1

VALVE WITH VOLUME CONTROL AND TRIM

Available Finishes: Matte Black: 100.2693MB  
SKU: 100.2693MB



SHIPMENT ESTIMATE: 05/09/2022

Subtotal:	<b>\$4292.85</b>
Shipping:	FREE
Member discount:	<b>\$731.08</b>
TAXJAR_TAX 6.75%:	<b>\$240.42</b>
Handling Charge:	FREE
<b>TOTAL:</b>	<b>\$3802.19</b>

HAVE A QUESTION ABOUT YOUR ORDER?



CHAT ONLINE



CALL (800) 634-0410

MONDAY - THURSDAY 10:00 AM - 6:00 PM EST

FRIDAY 10:00 AM - 5:00 PM EST

SATURDAY, SUNDAY CLOSED



10.8K Ratings ★★★★★



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

# INVOICE

<b>Date</b>	<b>Invoice No.</b>
4/6/2022	59077

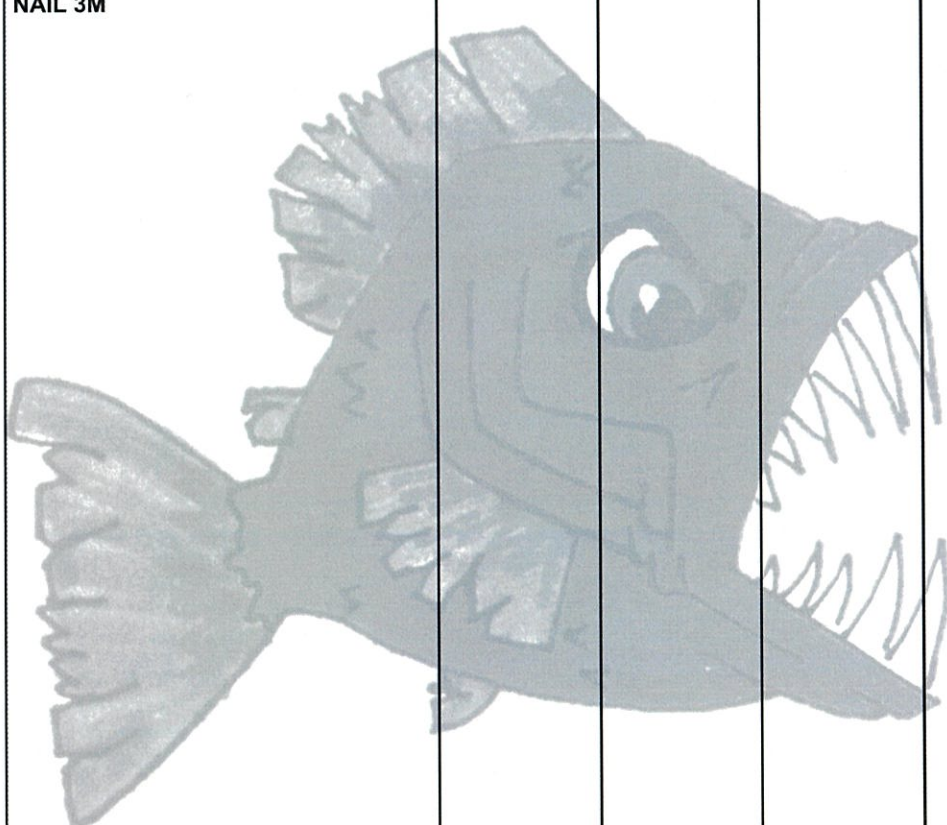
<b>Name / Address</b>
WOLFE CONSTRUCTION 200-J POMONA DRIVE GREENSBORO, NC 27407

<b>Ship To</b>

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

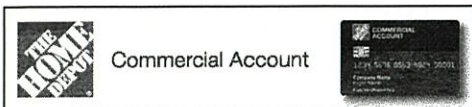
<b>Rep</b>	<b>Ship Via</b>
MAM	

Item	Description	Size	Qty	Price	Backordered	Amount
112X148B...	1-1/2" X .148 BRITE JOIST HANGER NAIL 3M	1-1/2	1	64.10	0	64.10



<b>PHONE 336-852-8358    FAX 336-852-8511</b> <b>EMAIL ACCOUNTING@PIRANHANAIL.COM</b>	<b>Sales Tax (6.75%)</b>	\$4.33
	<b>Total</b>	<b>\$68.43</b>

# INVOICE



WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

**Invoice #:** 6032273

Please pay from this invoice.

**Account** xxxx xxxx xxxx 4695

**Transaction Date** 04/11/22

**Total Invoice Due by 06/30/22** \$46.91

**Balance Due if paid by 05/01/22** \$46.03

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00216	BEAN DALE	BEAN DALE	3047	
Store / Register #: 3651, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
9 IN. 5 TPI AX NAIL EMBEDDED WOOD CU	10053909750000700003	1.0000	EA	\$23.97	\$23.97
MKE 9" 8TPI BI-M GEN PUR 5PK	00004838080000700003	1.0000	EA	\$19.97	\$19.97

<b>SUBTOTAL</b>	\$43.94
<b>TAX</b>	\$2.97
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$46.91

<b>Early Pay Discount</b>	\$0.88
<b>Balance Due if paid by 05/01/22</b>	\$46.03

Please pay from this invoice.

**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** \$46.91  
**Due Date** June 30, 2022  
**Invoice Number** 6032273

Invoice Enclosed

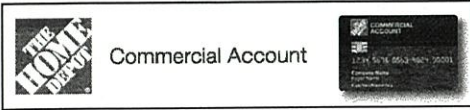
Amount Enclosed: \$

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 #:** 8010557

Please pay from this invoice.

**Account** xxxx xxxx xxxx 4695

**Transaction Date** 03/30/22

**Total Invoice Due by 05/31/22** \$115.25

**Balance Due if paid by 04/19/22** \$113.09

WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00216	BEAN DALE	BEAN DALE	3047	
Store / Register #: 3605, GREENSBORO, NC / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PA 30D 3"X.120 BRT SMTH PAPER 2.5M	10000171680001200008	1.0000	EA	\$57.98	\$57.98
PA 30D 2-3/8" X.113 BRT SMTH PAPER 2M	00005172630001200008	1.0000	EA	\$49.98	\$49.98

<b>SUBTOTAL</b>	\$107.96
<b>TAX</b>	\$7.29
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$115.25

<b>Early Pay Discount</b>	\$2.16
<b>Balance Due if paid by 04/19/22</b>	\$113.09

Please pay from this invoice.

**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 30 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.



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

Your Account Number is xxxx xxxx xxxx 4695

**Amount Due** \$115.25  
**Due Date** May 31, 2022  
**Invoice Number** 8010557

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

Beeson Hardware Company  
 PO Box 1390  
 High Point, NC 27261  
 Phone: (336) 821-2100  
 Fax: (336) 887-1078



INVOICE HISTORY	
Invoice # :	464014
Inv Date :	03/25/22
Order # :	374335
Ord Date :	03/25/22
Route :	NONE
Sched Date :	03/25/22

**Sold To : W7501**

WOLFE HOMES  
 200 POMONA DR, #J  
 GREENSBORO NC 27407-1637

**Ship To :**

WOLFE HOMES  
 200 POMONA DR, #J  
 GREENSBORO NC 27407-1637

<b>FOB:</b> DLVD	<b>Ordered By:</b> BARBIE	<b>Cust PO#:</b> ANGELA MATTERN	<b>Ship Via:</b> OUR TRUCK
<b>Type:</b> WAREHOUSE	<b>Sold By:</b> KBAL	<b>Terms:</b> NET 60 DAYS	<b>Slsp In/Out:</b> KB / 70

Item / Description	Ord Qty	Ship Qty	B/O Qty	Price/Unit	Extended
<b>Remark:</b> **DISPLAY SALE/FINAL SALE/NO RETURNS**					
<b>Remark:</b> ***MADELI DISPLAY***					
<b>Item: *374335002.00</b> B860-36-001-LS-S 36" ESTATE VANITY	1.0	1.0		804.5000/EA	804.50
<b>Item: *374335003.00</b> XTU-2245-36-130-WH XSTONE TOP	1.0	1.0		329.0000/EA	329.00
<b>Item: *374335004.00</b> LCES-201871-L001-LC-SA-SB MATCHING LINEN TOWER	1.0	1.0		417.5000/EA	417.50
<b>Remark:</b> ***ROBERN CONSOLE VANITY DISPLAY***					
<b>Item: *374335006.00</b> ROBERN VANITY 36" W/ LEGS, COUNTERTOP, UNDERMNT SINK	1.0	1.0		600.0000/EA	600.00

Merchandise.....	2,151.00
Tax.....	145.19
Misc. Charges....	0.00
Order Total.....	2,296.19
Less Pmts/Dep.....	0.00
<b>Balance Due.....</b>	<b>2,296.19</b>

Beeson Hardware Company  
 PO Box 1390  
 High Point, NC 27261  
 Phone: (336) 821-2100  
 Fax: (336) 887-1078



**INVOICE HISTORY**

Invoice # : 463822  
 Inv Date : 03/25/22  
 Order # : 374241  
 Ord Date : 03/24/22  
 Route : NONE  
 Sched Date : 03/24/22

**Sold To : W7501**

WOLFE HOMES  
 200 POMONA DR, #J  
 GREENSBORO NC 27407-1637

**Ship To :**

WOLFE HOMES  
 200 POMONA DR, #J  
 GREENSBORO NC 27407-1637

<b>FOB:</b> DLVD	<b>Ordered By:</b> BARBIE GARRETT	<b>Cust PO#:</b> MATTERN	<b>Ship Via:</b> OUR TRUCK
<b>Type:</b> WAREHOUSE	<b>Sold By:</b> KBAL	<b>Terms:</b> NET 60 DAYS	<b>Slsp In/Out:</b> KB / KB

Item / Description	Ord Qty	Ship Qty	B/O Qty	Price/Unit	Extended
<b>Item: 01850181</b> ROUGH,IBOX UNIVERSAL PLUS W/ STOPS 3/4"	1.0	1.0		108.0000/EA	108.00
<b>Remark:</b> ** NO RETURNS AFTER 30 DAYS ** * SUBJECT TO RESTOCKING FEES					

Merchandise.....	108.00
Tax.....	7.29
Misc. Charges....	0.00
Order Total.....	115.29
Less Pmts/Dep.....	0.00
<b>Balance Due.....</b>	<b>115.29</b>

**INVOICE**



C.E.S. (City Electric Accounts - Chl)  
 PO Box 13507  
 Greensboro, NC 27415

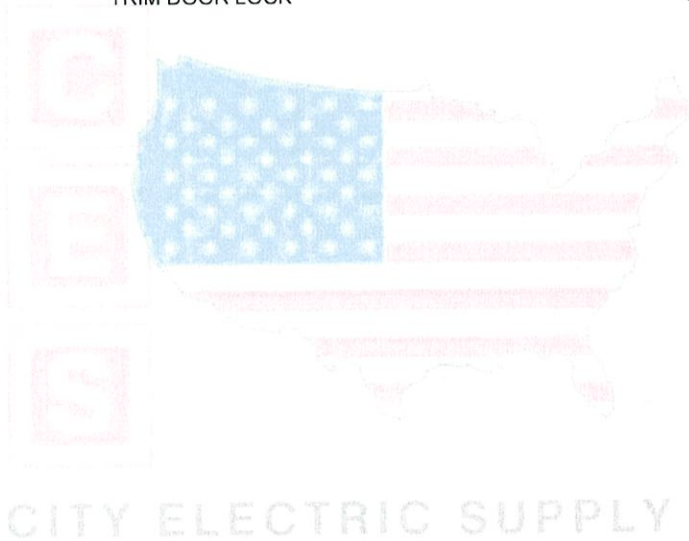
Invoice Number:	KER/134192
Tax Point Date:	02/28/22
Your Order Number:	EASTERN SHORES HOA
Account #:	00970418001

C.E.S. (Kernersville)  
 1496 Hampton Plaza Dr.  
 Kernersville, NC 27284

Phone: 336-564-0170  
 Fax: 336-564-0174  
 Email: Kernersville0097@cityelectricsupply.com  
 Delivery Info:

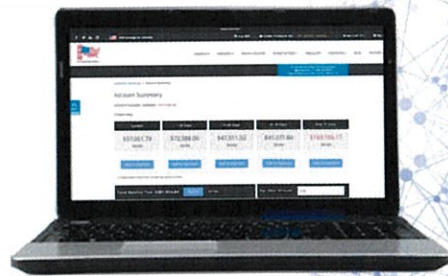
WOLFE HOMES  
 200 POMONA DR  
 SUITE J  
 GREENSBORO, NC 27407

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
1	C-H CHF120	1P 20A 120/240V BRKR	10.95	E	10.95
1	C-H TDL	TRIM DOOR LOCK	45.96	E	45.96



**Because History  
 is Important**

Review Your Transaction History at  
[www.CityElectricSupply.com](http://www.CityElectricSupply.com)



Payment to: C.E.S. (City Electric Accounts - Chl) PO Box 13507 Greensboro, NC 27415



TO PAY ONLINE VISIT [www.cityelectricsupply.com](http://www.cityelectricsupply.com)

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	\$	56.91
Tax Rate:		7.00%
Tax Total:	\$	3.99
Total	\$	60.90



**WOLFE CONSTRUCTION INC**

**BILL TO:**

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

Invoice Number: 452890  
 Invoice Date: 3/23/2022  
 Terms: Net 30  
 Invoice Due: 4/21/2022  
 Account Number: 105781  
 Order Number: SB015397596531137  
 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	
3/22/2022	100698232	MAR 12IN BIANCO BLANCO HEX	\$4.22	102	\$430.44	
3/22/2022	100696905	MAR EGRET GRAY 2IN HEX POL	\$11.99	97	\$1,163.03	
3/22/2022	100698935	MAR 8X12 CARRARA CHATEAU POL	\$3.48	165	\$574.20	
3/22/2022	100341643	SLA MOD GEO MOS	\$10.78	92	\$991.76	
<i>THANK YOU FOR YOUR BUSINESS</i>						
					SUBTOTAL	\$3,159.43
					SALES TAX	\$213.26
					TOTAL AMT	\$3,372.69
					TOTAL PAID	\$0.00
						<b>\$3,372.69</b>
						PAY THIS AMOUNT

**REMIT TO:**

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

Invoice Number: 452890  
 Invoice Date: 3/23/2022  
 Terms: Net 30  
 Invoice Due: 4/21/2022  
 Account Number: 105781  
 Order Number: SB015397596531137  
 Transaction Number: T-1015304596535419  
 Pay This Amount: \$3,372.69  
 Amount Enclosed:

**BILL TO:**

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

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

## 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 2021126  
DATE 03/25/2022  
TERMS Net 30  
DUE DATE 04/24/2022

JOB  
5407 Eastern Shores

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/24/2022	Project Consulting	March 4, 11, 21	3	350.00	1,050.00
03/14/2022	Job Materials	Duncan Parnell Plan Sets and Plan Markup Materials	1	162.55	162.55
03/15/2022	Design and Layout	Product Sourcing and Design	4	125.00	500.00
03/17/2022	Design and Layout	Blueprint Layout	6	125.00	750.00

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

SUBTOTAL	2,462.55
TAX	0.00
TOTAL	2,462.55
BALANCE DUE	<b>\$2,462.55</b>





# 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> J001301 <b>Invoice Date:</b> March 31, 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	
Billing #2 - 2/28/22	\$ 13,981.00	
Previous Billed to Date	\$ 20,151.00	
<b><u>Billing #3 - This Billing</u></b>		
Radiant tubing repairs	\$ 688.00	
Radiant floor system renovations	\$ 4,995.00	
<b>Total Billing</b>	<b>\$ 5,683.00</b>	<b>\$ 5,683.00</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> \$ 5,683.00           <b>Total Invoice</b> \$ 5,683.00
--	---

**Renaissance Reclaimed, LLC**

13 Walnut St NE  
AL US  
+1 8645565280  
heather@renaissancereclaimed.com



**RENAISSANCE**  
RECLAIMED LLC.

**INVOICE**

BILL TO  
Wolfe Homes  
200 Pomona Dr. Suite J  
Greensboro, North Carolina  
27407-1637 United States

INVOICE 1021  
DATE 04/14/2022  
TERMS Due on receipt  
DUE DATE 04/14/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2022	Peninsula TMT Hardwoods	Mixed species Hardwood flooring Thermally modified 5/7/9 widths random length 4'-16'Tung and Groove	6,200	10.67	66,154.00
	Services	Re mill pine flooring into v groove TnG ceiling 5" random width 2137 lf y	2,137	2.10	4,487.70
	Deposit	Deposit on Job previously received	-1	45,000.00	-45,000.00

Job 3047 - Mattern

SUBTOTAL	25,641.70
TAX	0.00
TOTAL	25,641.70
BALANCE DUE	<b>\$25,641.70</b>

ESPITIA CONSTRUCTION, LLC.

1008 Tuscalossa St.  
Greensboro NC 27406

# Invoice

Date	Invoice #
4/20/2022	3700

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

Project
5407 Eastern Shores

Description	Amount
5707 Eastern Shores Dr Greensboro NC 27455  Interior Demolition,  -Remove tile and bathrooms, kitchen, move cabinets, & general clean up	6,440.00
<b>Total</b>	\$6,440.00

**Wade's Heating & A/C**  
**Wade's Oil Company Inc.**  
**PO BOX 88**  
**Mcleansville NC 27301**  
**Phone: 336-697-0300**

**INVOICE**

<b>DATE</b>	<b>INVOICE #</b>	<b>CUST #</b>
4/7/2022	000007184	0000718

**BILL TO:**

**Wolfe Construction**  
**200 J Pomona Drive**  
**Greensboro NC 27407**

**SHIP TO:**

**Wolfe Construction**  
**200 J Pomona Drive**  
**Greensboro NC 27407**

P.O. NUMBER		TERMS	SALES PERSON	
5407 Eastern Shores		UPON RECEIPT	THOMAS PAYNE	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Contract Installation - Partial Rough-In Draw for 5407 Eastern Shores Drive/Mattern Job For Parts of the 2nd & 3rd Floors and Kitchen Side of the 1st Floor	12,500.00	12,500.00	
<b>TOTAL</b>			<b>\$12,500.00</b>	

**Wade's Heating & A/C**  
**Wade's Oil Company Inc.**  
**PO BOX 88**  
**Mcleansville NC 27301**  
**Phone: 336-697-0300**

**INVOICE**

DATE	INVOICE #	CUST #
3/24/2022	0000007175	0000718

**BILL TO:**

**Wolfe Construction**  
**200 J Pomona Drive**  
**Greensboro NC 27407**

**SHIP TO:**

**Wolfe Construction**  
**200 J Pomona Drive**  
**Greensboro NC 27407**

P.O. NUMBER		TERMS	SALES PERSON	
5407 Eastern Shores		UPON RECEIPT	THOMAS PAYNE	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Contract Installation - Mattern Job Partial Rough-In draw for 2nd & 3rd Floor	12,500.00	12,500.00	
<b>TOTAL</b>			<b>\$12,500.00</b>	



INVOICE NO. 956

Invoice

INVOICE DATE 4-10-22

CUSTOMER ORDER NUMBER

Curtis R. Mann JR

SOLD TO

Wolfe Homes

SHIP TO:

MATTIERN

5407 EASTERN Shoals

SALESPERSON

Taylor Smith

SHIPPED VIA

TERMS

4-25-22

F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
3-30		Remove Corbit, sand beams, & wipe with Lacquer thinner, cover walls & FLOOR	24	768 -
4-4		Cover walls again & spray Deck & beams with 4160 primer	20.5	656 -
4-5		Apply samples & spray Decking	6.5	208 -
4-6		Apply 2 COATS TO BEAMS	29.5	944 -
4-7		1 <sup>st</sup> COAT BOTTOMS OF BEAMS	2.5	80 -
				\$ 2656 -

Curtis R. Mann Jr.

Invoice

SOLD TO Wolfe Homes	SHIPPED TO MATTERN	VIA
ADDRESS	ADDRESS Eastern Shores	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY Taylor Smith	TERMS 4-10-22	F.O.B.	DATE 3-25-22
--------------------	-------------------------	------------------	--------	-----------------

323	Pressure wash galvanized ceiling deck			
	Remove excess mortar	23 hrs	736	-
324	Sand I-beams & wipe galvanized metal with Lacquer thinner to remove film	13	416	-
			<u>1152</u>	-

MAR 25 2022

\$1152 -

Invoice

SOLD TO *Wolfe Homes* SHIPPED TO *D+S Projects* VIA

ADDRESS ADDRESS

CITY, STATE, ZIP CITY, STATE, ZIP

CUSTOMER ORDER NO. SOLD BY TERMS F.O.B. DATE *4/10/22*

*EASTERN SHORES #3047*

*Fireplace Framing*

*95 hrs. @ 30<sup>00</sup>/hr. \$2850<sup>00</sup>*



Wally Overman Plumbing, Inc.

303 Waverly Way  
Greensboro, NC 27403

# Invoice

DATE	INVOICE #
4/4/2022	11257

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

TERMS	Project
Due on receipt	Mattern

DESCRIPTION	QTY	RATE	AMOUNT
Roughed in waste lines for second floor bathroom, the art sink and topped out the first floor bathroom. Re-routed and rehung existing vent lines. Also continued to do some demo work and also started the water piping process.			
Labor and Material		7,276.00	7,276.00
NC Sales Tax		6.75%	0.00

Thank you for your business!	<b>Total</b>	\$7,276.00
------------------------------	--------------	------------

# Fireplace Editions

7405 Rex Rd., STE 203  
 Chapel Hill, North Carolina 27516  
 919.968.8101 919.969.8353 fax

# Estimate/Purchase Agreement

February 17, 2022  
 Revised:03-09-22

**Client:**  
 Wolf Homes--James Wolf  
 200-J Pamona Dr.  
 Greensboro,NC 27407  
 336.317.9960 (jw)

**Project Site Address/Directions:**  
 Angela & Chris Mattern--5407 Eastern Shore Dr. 27407  
[atmattern@icloud.com](mailto:atmattern@icloud.com)  
 336.508.6850 (am) Barbie.Garrett@Wolfhomes.com  
 KEEPING ROOM (1 st. floor)

DESCRIPTION	AMOUNT
Ortal FR130H 21 5/8" High, Direct Vent, Natural Gas w/ Screen--Includes: Remote Control Pilot Ignition (120v house current/battery backup) & Flame Ht. Modulation Rocks or Standard Logs--No Charge ( <b>please specify</b> )** Options: Aspen, Bonfire, or Campfire Logs +150.to 300.) or Glass +400.	9,850.00
5/8 Direct Vent Chimney*: 4' 110., 3' 95., 2' Slip 75., Wall Support 25., 90° Elbow 90., 1' 55., 1' Slip 55., Insulated Wall Thimble 115. & Horizontal Cap 260.	880.00
Product Transportation (if model not in stock, expedited shipping from Israel can be quoted)	480.00
<b>Options: Check Payment Deduct -\$400. From Invoice, Attic Shield 140. (if required),                      Multi Purchase with Four Other Fireplaces Deduction -\$500. From Invoice</b>	
<b>Options (Not selected): Double Glass-w/ Blowers 2600., Heat Control System 3450., Black                      Reflective Interior 1450., Wall Switch 200. (electrical by electrician), surround or mantel,                      Inspection permit (if not in GC permit please advise, inspector access by others) \$TBD</b>	
<b>Payment Schedule:</b>	
Order Activation Deposit: 7,800.	SUBTOTAL 11,210.00
Due on Arrival to FE Warehouse: 2450.	TAX RATE
Delivery to Site & Substantial Installation: 925.	***SALES TAX -
Due on Completion: remainder	INSTALLATION 1,400.00
	ESTIMATED TOTAL 12,610.00

**Notes: Pricing to be revised at order activation per current Ortal pricing. \*Additional chimney if required.  
 \*\*See website, ortalheat.com, for media options. \*\*\*~800. sales tax exemption for this capital improvement.  
 ABSOLUTLY NO WEIGHT IS PERMITTED TO REST ON ANY PORTION OF THIS FIREPLACE.**

**Installation Includes:** anchoring fireplace to existing hearth & framing, installing chimney vertically then horizontally above concrete wall if possible to meet cap clearances to soffit. Starting up & demonstrating fireplace functions.  
**Not Included:** cutting hole in concrete wall so cap will not be too close to soffit, removing old chimney, steel framing & hardi-backer board or 5/8 fire-rated sheetrock, required ventilation of fireplace chase--ventilation grills or air gap, gas supply line to fireplace control valve with compression fittings/flex between it & shutoff valve (**AFTER** release of pressure from line testing). Electrical supply to fireplace. Access hatch--for changing batteries or service to valve. Any drawings needed for determining chimney location or communicating prep work needed--\$50. per hr.

*This estimate itemizes materials required based on our understanding of the project at the time of order. Additions/deletions/adjustments may be required at installation. Permit/inspection is the responsibility of builder/homeowner.*

Prepared By: **Dann Carnes** Date: **03-09-22**

Accepted By:

Date:

# Fireplace Editions

# Estimate/Purchase Agreement

7405 Rex Rd., STE 203  
 Chapel Hill, North Carolina 27516  
 919.968.8101 919.969.8353 fax

February 17, 2022  
 Revised: 03-09-22

**Client:**  
 Wolf Homes--James Wolf  
 200-J Pamona Dr.  
 Greensboro, NC 27407  
 336.317.9960 (jw)

**Project Site Address/Directions:**  
 Angela & Chris Mattern--5407 Eastern Shore Dr. 27407  
[atmattern@icloud.com](mailto:atmattern@icloud.com)  
 336.508.6850 (am) Barbie.Garrett@Wolfhomes.com  
 GAME & MOVIE ROOM (3 rd. floor)

DESCRIPTION	AMOUNT
Ortal Space Creator SC120 16 1/16" High, Direct Vent, Natural Gas w/ Screen--Includes: Remote Control Pilot Ignition (120v house current/battery backup) & Flame Ht. Modulation Rocks or Standard Logs--No Charge ( <b>please specify</b> )** Options: Aspen, Bonfire, or Campfire Logs +150.to 300.) or Glass +400.	18,050.00
5/8 Direct Vent Chimney*: 1' 55., (2) 45° Elbows 150., 1' 55., 1' Slip 55., (2) 4' 220., 2' Slip 75., (2) Wall Supports 50., 12/12**** Pitch Flashing 110. & Vertical Cap 175.	945.00
Product Transportation (if model not in stock, expedited shipping from Israel can be quoted) <b>Options: Check Payment Deduct -\$640. From Invoice</b> , Drawings if needed \$50. per hr., Multi Purchase with Four Other Fireplaces Deduction -\$900. From Invoice	480.00
<b>Options</b> (Not selected): Double Glass-w/ Blowers 2150., Heat Control System 3450., Black Reflective Interior 900., Wall Switch 200. (electrical by electrician), surround or mantel, Inspection permit (if not in GC permit please advise, inspector access by others) \$TBD	
<b>Payment Schedule:</b>	SUBTOTAL
Order Activation Deposit: 13,600.	TAX RATE
Due on Arrival to FE Warehouse: 4050.	***SALES TAX
Delivery to Site & Substantial Installation: 1225.	INSTALLATION
Due on Completion: remainder	ESTIMATED TOTAL
	19,475.00
	-
	1,900.00
	21,375.00

**Notes: Pricing to be revised at order activation per current Ortal pricing. \*Additional chimney if required.**  
**\*\*See website, ortalheat.com, for media options. \*\*\*~1400. sales tax exemption for this capital improvement.**  
**ABSOLUTLY NO WEIGHT IS PERMITTED TO REST ON ANY PORTION OF THIS FIREPLACE.**

**Installation Includes:** anchoring fireplace to existing platform or subfloor (metal framing above and behind fireplace to be after fireplace is set & chimney is installed vertically through roof. Starting up & demonstrating fireplace functions.  
**Not Included:** Lift Equipment to lift fireplace to third story & installing chimney above roof. Steel framing & hardi-backer board or 5/8 fire-rated sheetrock, ventilation of fireplace chase--ventilation grills or air gap, gas supply to fireplace control valve with compression fittings/flex between it & shutoff valve (AFTER release of pressure from line testing). Electrical supply to fireplace. Access hatch--for changing batteries or service. \*\*\*\*if roof pitch is steeper than 12/12 then add ?\$ for custom fabricated roof flashing.

*This estimate itemizes materials required based on our understanding of the project at the time of order. Additions/deletions/adjustments may be required at installation. Permit/inspection is the responsibility of builder/homeowner.*

**Prepared By: Dann Carnes**

**Date: 03-09-22**

**Accepted By:**

**Date:**

# Fireplace Editions

# Estimate/Purchase Agreement

7405 Rex Rd., STE 203  
 Chapel Hill, North Carolina 27516  
 919.968.8101 919.969.8353 fax

February 17, 2022  
 Revised: 03-09-22

**Client:**  
**Wolf Homes--James Wolf**  
**200-J Pamona Dr.**  
**Greensboro, NC 27407**  
 336.317.9960 (jw)

**Project Site Address/Directions:**  
 Angela & Chris Mattern--5407 Eastern Shore Dr. 27407  
[atmattern@icloud.com](mailto:atmattern@icloud.com)  
 336.508.6850 (am) Barbie.Garrett@Wolfhomes.com  
 PRIMARY BED ROOM (1 st. floor--shares Great Rm. chase

DESCRIPTION	AMOUNT
Ortal Wilderness WFR60H Direct Vent, Natural Gas w/ Screen & Driftwood Logs--Includes: Black Reflective Panels, Remote Control Ignition (120v/battery backup) & Adj. Flame Ht.	17,800.00
5/8 Direct Vent Chimney to exit chase just above roof*: (8) 4' 880., (6) Wall Supports 180., (3) 90° Elbow 270., 1' 55., 1' Slip 55., Insulated Wall Thimble 115., (3) Attic Insulation Shields 420., 1' 55., 1' Slip 55., Insulated Wall Thimble 115. & Horizontal Cap 260.	2,460.00
Product Transportation (if model not in stock, expedited shipping from Israel can be quoted)	650.00
<b>Options: Check Payment Deduct -\$690. From Invoice</b> , Drawings if needed \$50. per hr., Multi Purchase with Four Other Fireplaces Deduction -\$890. From Invoice	
<b>Options</b> (Not selected): Double Glass-w/ Blowers 3500., Heat Control System 3450., Black Wall Switch 200. (electrical by electrician), surround or mantel, Inspection permit (if not in GC permit please advise, inspector access by others) \$TBD	
<b>Payment Schedule:</b>	SUBTOTAL 20,910.00
Order Activation Deposit: 14,000.	TAX RATE
Due on Arrival to FE Warehouse: 5050.	***SALES TAX -
Delivery to Site & Substantial Installation: 925.	INSTALLATION 2,100.00
Due on Completion: remainder	ESTIMATED TOTAL 23,010.00

**Notes: Pricing to be revised at order activation per current Ortal pricing. \*Actual chimney list to be determined.**  
**\*\*See website, ortalheat.com, for media options. \*\*\*~1500. sales tax exemption for this capital improvement.**  
**ABSOLUTLY NO WEIGHT IS PERMITTED TO REST ON ANY PORTION OF THIS FIREPLACE.**

**Installation Includes:** anchoring fireplace to existing hearth & framing, installing chimney vertically then horizontally to get into same chimney chase as masonry fireplace. Framing square hole in framed chase **BEFORE** it is veneered. Chase to have plywood panel on north side screwed on for easy access, Starting & demonstrating fireplace functions.  
**Not Included:** Move out great room wall to make room in bedroom for Ortal, Lift Equipment for installing chimney above roof. Steel framing & hardi-backer board or 5/8 fire-rated sheetrock, required ventilation of fireplace chase--ventilation grills or air gap, gas supply line to fireplace control valve with compression fittings/flex between it & shutoff valve (AFTER release of pressure from line testing). Electrical supply to fireplace. Surround or mantel if desired. Access hatch--for changing batteries or service to valve. Power venting if standard direct vent above is not suitable.

*This estimate itemizes materials required based on our understanding of the project at the time of order. Additions/deletions/adjustments may be required at installation. Permit/inspection is the responsibility of builder/homeowner.*

Prepared By: Dann Carnes

Date: 03-09-22

Accepted By:

Date:



# Fireplace Editions

7405 Rex Rd., STE 203  
 Chapel Hill, North Carolina 27516  
 919.968.8101 919.969.8353 fax

# Estimate/Purchase Agreement

February 18, 2022  
 Revised: 03-09-22

**Client:**  
 Wolfe Homes--James Wolfe  
 200-J Pamona Dr.  
 Greensboro, NC 27407  
[james.wolfe@wolfehomes.com](mailto:james.wolfe@wolfehomes.com)  
 336.317.9960 (jw)

**Project Site Address/Directions:**  
 Angela & Chris Mattern--5407 Eastern Shore Dr. 27407  
[atmattern@icloud.com](mailto:atmattern@icloud.com)  
 336.508.6850 (am) Barbie.Garrett@Wolfehomes.com

PRAYER/JOURNALING LOUNGE (2 nd. floor)

DESCRIPTION	AMOUNT
Ortal Wilderness WTR42 Direct Vent, Natural Gas w/ Screen & Driftwood Logs--Includes: Tan or Red Herringbone Brick, Remote Control Ignition (120v/battery) & Adj. Flame Ht.	9,500.00
5/8 Direct Vent Chimney*: 1' 55., (2) 90° Elbows 180., 1' 55., 1' Slip 55., (3) 4' 330., 2' Slip 75., (2) Wall Supports 50., 12/12**** Pitch Flashing 110. & Vertical Cap 175.	1,085.00
Product Transportation (if model not in stock, expedited shipping from Israel can be quoted)	480.00
<b>Options: Check Payment Deduct -\$385. From Invoice</b> , Drawings if needed \$50. per hr., Multi Purchase with Four Other Fireplaces Deduction -\$475. From Invoice	
<b>Options</b> (Not selected): Double Glass-w/ Blowers 2600., Heat Control System 3450., Black Wall Switch 200. (electrical by electrician), surround or mantel, Inspection permit (if not in GC permit please advise, inspector access by others) \$TBD	
<b>Payment Schedule:</b>	SUBTOTAL
Order Activation Deposit: 7,300.	TAX RATE
Due on Arrival to FE Warehouse: 2450.	**SALES TAX
Delivery to Site & Substantial Installation: 925.	INSTALLATION
Due on Completion: remainder	ESTIMATED TOTAL
	11,065.00
	-
	1,700.00
	12,765.00

**Notes: Pricing to be revised at order activation per current Ortal pricing. \*Actual chimney list to be determined as fireplace location & chimney configuration requires planning.\*\*~800. sales tax exemption for this capital improvement. ABSOLUTLY NO WEIGHT IS PERMITTED TO REST ON ANY PORTION OF THIS FIREPLACE.**

**Installation Includes:** anchoring fireplace to existing hearth & framing, installing chimney vertically then offset in ceiling joists then through shingle roof OR using hole in wall for horizontal venting. Starting up & demonstrating fireplace.

**Not Included:** Moving wall or other strategies to determine if chimney is to be vertical or horizontal. Lift Equipment to lift fireplace to 2 nd. story & installing chimney above roof. Steel framing & hardi-backer board or 5/8 fire-rated sheetrock, ventilating fireplace chase--grills or air gap, gas supply to fireplace control valve with compression fittings/flex between it & shutoff valve (AFTER release of pressure from line testing). Electrical supply to fireplace. Access hatch--for changing batteries or service. \*\*\*\*if roof pitch is steeper than 12/12 then add ?\$ for custom fabricated roof flashing.

*This estimate itemizes materials required based on our understanding of the project at the time of order. Additions/deletions/adjustments may be required at installation. Permit/inspection is the responsibility of builder/homeowner.*

Prepared By: Dann Carnes

Date: 03-09-22

Accepted By:

Date: