

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



Invoice

Invoice#: 3047.06

Date: 05/31/2022

Due Date: 05/31/2022

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

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

Description	Amount
Remodel at 5407 Eastern Shores Drive *****	
Labor for Payroll Periods 4/16-5/21	
T Smith 57.5 Hours @ \$60	3,450.00
B Garrett 59 Hours @ \$60	3,540.00
J Wolfe 4 Hours @ \$60	240.00
A Sloan 12 Hours @ \$38	456.00
Z Trueblood 1 Hour @ \$38	38.00
K Gassaway 3.25 Hours @ \$30	97.50
K Roberts 6 Hours @ \$26	156.00
Labor Burden @ 38.4%	3,063.36

Materials	
Lowe's	40.53
Ferguson	6,612.29
Wayfair.com	1,558.53
Floor & Decor	2,455.48
Home Depot	14.98
Renaissance Reclaimed, LLC	425.00
Authority USA	1,271.88
SP Create Good Sinks	400.00
Sheffield Pottery	180.41

Subcontractors	
Wade's Heating & A/C	14,500.00
Beaver Brothers, Inc	2,477.00
B&B Construction	26,400.00
Ivey Lane	3,295.21
D&S Projects	4,670.00
Wally Overman Plumbing	5,500.00
Schneider Stone	6,647.70
AVE Integration	6,066.98

Contract Invoice

Continued...

Invoice#: 3047.06

Date: 05/31/2022

Description	Amount
8M Solar	4,470.00

Miscellaneous	
Employee Mileage & Equipment Allocation	485.38
Wolfe Equipment Rental - Telescoping Boom	3,150.00
Carolina Disposal Service	288.74
FedEx	14.61
Builder's Risk - April	378.00
Contractor Fee @ 20%	20,394.25

Total	122,737.83
Amount Due	122,737.83



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**Mattern
Statement
5/26/2022**

<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
5/26/2022	3047.06	\$122,737.83
<u>Total Billing:</u>		<u>\$654,224.53</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
5/24/2022	2022052400006910	\$100,670.20
5/24/2022	22052416942C	\$99,244.93
<u>Total Payments:</u>		<u>\$531,486.69</u>
Balance Due:		<u><u>\$122,737.84</u></u>

Deposit to be Applied Last Invoice \$99,985.00

WOLFE HOMES

Chris & Angela Mattern

SCHEDULE OF VALUES

May 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%	1,014	89%	4,899	5,913	-8%	(420)
17400	Mileage	3,817	375	4,192	85%	3,580	12%	485	4,065	3%	127
10270	Selection Coordinati	15,000		15,000	103%	15,466	0%		15,466	-3%	(466)
11400	Project Management	54,000	2,915	56,915	71%	40,235	9%	5,107	45,342	20%	11,573
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%	-	57%	3,150	3,150	43%	2,350
20700	General Labor & Clean Up	36,500	1,940	38,440	62%	23,733	4%	1,356	25,089	35%	13,351
20010	Grading/Clearing/Hauling	3,100		3,100	0%	-	0%		-	100%	3,100
20500	Demo	25,000	18,187	43,187	80%	34,365	0%		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	111%	31,321	0%	35	31,355	-11%	(3,025)
60200	Framing Labor	45,000	3,900	48,900	102%	49,841	10%	4,670	54,511	-11%	(5,611)
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%	41	41	100%	40,209
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	1%	304	0%		304	99%	28,065
87000	Hardware	4,500		4,500	0%	-	0%		-	100%	4,500
92000	Stucco	26,400		26,400	2%	608	100%	26,400	27,008	-2%	(608)
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	6%	3,522	4%	2,455	5,977	90%	55,023
96300	Roof Pavers & Water Proofing	32,100		32,100	0%	-	0%		-	100%	32,100
99000	Painting	46,000		46,000	13%	5,835	0%		5,835	87%	40,165
103200	Fireplaces	98,516		98,516	43%	42,700	0%		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	100%	2,296	0%		2,296	0%	-

WOLFE HOMES

Chris & Angela Mattern SCHEDULE OF VALUES

May 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%	-	40%	9,943	9,943	60%	15,057
120300	Landscaping	55,000		55,000	0%	-	0%		-	100%	55,000
120430	Solar PV System	-	44,700	44,700	0%	-	10%	4,470	4,470	90%	40,230
120450	Heated Sub-floor	32,700	6,170	38,870	52%	20,258	6%	2,477	22,735	42%	16,135
154100	Plumbing Labor	24,400		24,400	59%	14,287	23%	5,500	19,787	19%	4,613
154300	Plumbing Fixtures	49,500		49,500	14%	7,017	20%	10,038	17,055	66%	32,445
155100	HVAC	78,000		78,000	32%	25,000	19%	14,500	39,500	49%	38,500
130200	Generator	22,500		22,500	0%	-	0%		-	100%	22,500
160100	Electrical	95,850		95,850	83%	79,495	6%	6,067	85,562	11%	10,288
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		756	35%	378	1,134	-4%	(41)
17250	Punch List	2,000		2,000	0%	-	0%		-	100%	2,000
10750	Final CLean	2,500		2,500	4%	105	0%		105	96%	2,395
	Subtotal:	1,275,341	103,887	1,379,227	30%	416,160	7%	101,971	518,131	62%	861,096
	20% Overhead and Profit	255,068	20,777	275,845	30%	83,232	7%	20,394	103,626	62%	172,219
	<i>Items Below Not Subject to Overhead & Profit of 20% - Fee to be Negotiated</i>										
	Interior Doors	-									
	Cabinets	-		-		-			-		-
	Appliances	-		-		-			-		-
	Flooring	-		-		31,812			31,812		-
	Light Fixtures	-		-		283			283		-
	Interior Trim Material	-		-		-		372	372		(372)
	TOTALS	1,530,409	124,664	1,655,073	32%	531,487	7%	122,738	654,225	62%	1,032,943

Time Clock (exported on Thu, May 26, 2022)

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
5/19/2022	3047- Mattern, Chris & Angela	James Wolfe IV	12:00 PM	1:00 PM	1.00	11400 - Project Manager (1.00)	
5/18/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Sink and pottery trap
5/16/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	10:30 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Review emails on list of plumbing, tile , cabinets Send pricing request to Joy, to confirm before ordering Receive notification on another vanity purchased from Beeson.
5/16/2022	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	11:30 AM	4.00	20700 - General Site (4.00)	Pick up wheelbarrow and concrete, pour concrete return 4 bags unsuccessfully
5/13/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:30 AM	12:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Divy charge request plumbing request invoice and credit
5/12/2022	3047- Mattern, Chris & Angela	Kenny Roberts	3:30 PM	4:30 PM	1.00	Buildertrend Flat Rate (1.00)	Helping Kyle unload pallet of wood into the garage.
5/12/2022	3047- Mattern, Chris & Angela	Kyle Gassaway	3:00 PM	4:45 PM	1.75	20700 - General Site (1.75)	Unload wood into garage
5/12/2022	3047- Mattern, Chris & Angela	Kenny Roberts	1:00 PM	2:00 PM	1.00	Buildertrend Flat Rate (1.00)	Went to do concrete. Waiting on Adolpho and his guys.
5/12/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:50 AM	12:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Plumbing, selections
5/12/2022	3047- Mattern, Chris & Angela	Kenny Roberts	9:30 AM	11:30 AM	2.00	Buildertrend Flat Rate (2.00)	Dropping off concrete and tile. Picking up light fixtures.
5/12/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Plumbing questions,pricing
5/12/2022	3047- Mattern, Chris & Angela	Kenny Roberts	7:30 AM	9:30 AM	2.00	Buildertrend Flat Rate (2.00)	Picking up tile and concrete
5/12/2022	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	3:30 PM	8.00	20700 - General Site (8.00)	Pick up towel and deliver and unload a job low light fixtures and deliver to Warehouse pick up concrete home Depot deliver two job
5/11/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	7:00 PM	4.00	10270 - Supervision / Selection Coord. (4.00)	Plumbing fixtures spreadsheet
5/11/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:50 AM	1:30 PM	2.50	10270 - Supervision / Selection Coord. (2.50)	Pull together plumbing for excel sheet
5/10/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	4:30 PM	3.50	10270 - Supervision / Selection Coord. (3.50)	Tile details
5/9/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	4:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Selections- pull together all tile information from Multiple emails from Vendors to compile.
5/9/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	10:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Order Master tub valve and spout
5/9/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Office construction meeting
5/9/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:30 AM	11:30 AM	3.00	Buildertrend Flat Rate (3.00)	In-house meeting with Jim, James and Barbie. Worked with Chris on fireplaces and some tile questions.
5/6/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Deliver check to Schneider for the countertop deposit
5/6/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:00 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Construction meeting
5/6/2022	3047- Mattern, Chris & Angela	James Wolfe IV	10:00 AM	11:00 AM	1.00	11400 - Project Manager (1.00)	
5/6/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00	Buildertrend Flat Rate (4.00)	Prep and onsite meeting with Barbie, Jim, James and Chris to discuss plan moving forward.
5/5/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	10:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Stone and countertops
5/4/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	1:00 PM	4.00	10270 - Supervision / Selection Coord. (4.00)	Counter top quotes, fireplaces, laundry cabinets, tile.
5/4/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:30 AM	12:30 PM	4.00	Buildertrend Flat Rate (4.00)	Worked with Barbie on plumbing selections, fireplaces, and tile.
5/3/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:30 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Countertops
5/3/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	tile
5/3/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	12:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Pick up sink and shower valve from Beeson
5/2/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	1:30 PM	2.50	10270 - Supervision / Selection Coord. (2.50)	tile, plumbing looking for tub valve option
5/2/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:00 AM	2.00	Buildertrend Flat Rate (2.00)	Walked through on site with HVAC guys.
4/29/2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:50 PM	1:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Plumbing
4/29/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:00 AM	10:30 AM	2.50	10270 - Supervision / Selection Coord. (2.50)	Construction meeting ,Fireplace meeting
4/28/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:15 PM	2:30 PM	0.25	10270 - Supervision / Selection Coord. (0.25)	to do list for selections
4/28/2022	3047- Mattern, Chris & Angela	James Wolfe IV	12:00 PM	1:00 PM	1.00	11400 - Project Manager (1.00)	
4/28/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	10:30 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Meet with James, Jim and Taylor on construction .
4/28/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:15 AM	10:00 AM	1.75	10270 - Supervision / Selection Coord. (1.75)	Cancel stair meeting with Angela, schedule a fireplace vapor meeting
4/28/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:00 AM	2.00	Buildertrend Flat Rate (2.00)	Schedule vapor fireplace meeting for Friday at 9:30 am
4/27/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	1:30 PM	3.00	10270 - Supervision / Selection Coord. (3.00)	meet with James, Jim and Taylor at construction meeting.
4/27/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	11:00 AM	3.00	Buildertrend Flat Rate (3.00)	Let Angela know cost on glass stairs . Cancel meeting.
4/26/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	5:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Worked on fireplace selections with Barbie and Angela to swap keeping room and prayer room fireplaces.
4/26/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	1:00 PM	5.00	Buildertrend Flat Rate (5.00)	Plumbing, tile measuring, fireplaces, fleet plumber
4/25/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	12:00 PM	3.50	10270 - Supervision / Selection Coord. (3.50)	Met with Jim, James, and Barbie about plan moving forward. Worked with Wally on getting pressure reducer for water flow test.
4/25/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:30 AM	2.50	Buildertrend Flat Rate (2.50)	Countertops, tile, cabinets, plumbing, schedule appointments
4/22/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:30 AM	12:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Stairs, tile and plumbing
4/22/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	3:00 PM	7.00	Buildertrend Flat Rate (7.00)	Met cleaners on site to start house clean up. Walked through framing with Angela, made changes and relayed them to Dale for when we returns.
4/21/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	4:30 PM	3.50	10270 - Supervision / Selection Coord. (3.50)	Fireplaces, tile , clay traps, drains, ordered. Request gallon pmf test. countertops
4/21/2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:30 PM	1:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Request appointment with Angela.
4/21/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	11:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	
4/21/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Spoke with Wally about water flow and GPM discussion. Spoke with Angela about tweaking Master entrance framing. Worked on scope changes.
4/21/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	2:00 PM	6.00	Buildertrend Flat Rate (6.00)	Discuss overages and need for excel sheets
4/20/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:30 AM	1.50	10270 - Supervision / Selection Coord. (1.50)	Met with HVAC and plumbers to plan for following week. Dale laid out the 3rd floor bath layout for Angela's approval.
4/20/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	1:00 PM	5.00	Buildertrend Flat Rate (5.00)	Plumbing and Fireplaces
4/19/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	5:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Countertops proposal , review and email.
4/19/2022	3047- Mattern, Chris & Angela	James Wolfe IV	11:00 AM	12:00 PM	1.00	11400 - Project Manager (1.00)	electrical and measure for stone
4/19/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:50 AM	10:50 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Request plumbing delivery on rough ins
4/19/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	4:00 PM	8.00	Buildertrend Flat Rate (8.00)	Met Dale to work on 3rd floor configuration. Got it laid out and they began framing. Working to coordinate with Angela for approval. Plumbing & HVAC continued.
4/18/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Plumbing walk through
4/18/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	2:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Met with Angela and Barbie to work on plumbing locations. HVAC continued. Worked with Angela and Barbie on third floor bathroom layout.
4/18/2022	3047- Mattern, Chris & Angela	Zachary Trueblood	12:30 PM	1:30 PM	1.00	11010 - Superintendent (1.00)	Request Tile installer to measure for remainder of tile.
4/18/2022	3047- Mattern, Chris & Angela	Kyle Gassaway	12:30 PM	2:00 PM	1.50	20700 - General Site (1.50)	Request Stone installer to measure for the remainder of stone.
4/18/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	11:30 AM	3.00	10270 - Supervision / Selection Coord. (3.00)	Meeting on the 3rd floor bath and request time with Joy for plumbing
4/18/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	2:00 PM	6.00	Buildertrend Flat Rate (6.00)	Met with Tommy and the HVAC guys. Met with Barbie and Angela on site for 3rd floor bath layout and fireplace media selections. Worked through a bunch of Angela and Chris' budget and logistic questions this afternoon.
					142.75		fire place details and great room approval
							Discuss job with Taylor and Jim
							Covered hole in roof
							Cover roof leak
							Plumbing, garage doors, interior trim, cabinets , schedule meetings
							Met with HVAC guys a couple of times to go through master bed and bath lines. Worked through getting roof covered that was left uncovered with the rain.



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 969837 -ISRUPS
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 346078646 **P.O.#/Job Name:** 3047
Sale Date: 04/18/2022 **Store:** 0387
Due Date: 06/15/2022 **Buyer Name:** GASSAWAY
KYLE

SKU	Description	Qty	Unit	Price	Ex Price
000000000186791	12-FT X 16-FT BLUE/GRN TA	1	EA	\$28.49	\$28.49
000000000109265	1LB GRIP CAP NAIL 1 IN	1	EA	\$9.48	\$9.48
	SALES TAX	1	EA	\$2.56	\$2.56
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

Subtotal: **\$37.97**

Tax: **\$2.56**

Total Invoice: **\$40.53**

Adjustments: **(\$0.76)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$39.77**



305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8491960	\$5,222.26	456013	1 of 1

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

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

SHIP TO:

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

J B WOLFE CONSTRUCTION INC
5407 EASTERN SHORES DRIVE
MATTERN RESIDENCE
GREENSBORO, NC 27455

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	PLUMBING RI	BC	MATTERN RESIDENCE	04/25/22	IO 249232

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			3RD FLOOR BATH			
1	1	G35110000	3.0 PBV RGH W SS UNIV ANDREW'S BATH - 2ND FL	61.886	EA	61.89
1	1	HSYD7236ATOWHIRH	72X36 RH ARC SKRTD RECT BATH WHIT RH CONFIRMED BY BARBIE	1997.000	EA	1997.00
1	1	W901PPPVCBN	PP PVC S40 W&O BN	44.209	EA	44.21
1	1	H04910820	*CVR* 2 GPM CROMA SELECT E P/BAL TU PATRICK'S BATH - 2ND FL	631.800	EA	631.80
1	1	HSYD7240ATOWHIRH	72X40 RH ACR BATH *SYDNEY WHIT RH CONFIRMED BY BARBIE	1997.000	EA	1997.00
1	1	H01850181	@ ROUG I-BOX 3/4 USA W/ SERV STOP	106.470	EA	106.47
1	1	W901PPPVCWH	PP PVC S40 W&O WHIT GUEST BATH	53.666	EA	53.67
INVOICE SUB-TOTAL						4892.04
TAX						330.22
Guilford Co.						

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,222.26
----------------------	------------------	-----------	------------

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



305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8602960	\$1,390.03	456013	1 of 1

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

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

SHIP TO:

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

WOLFE HOMES
200 J POMONA DRIVE
ATTN: BARBIE GARRETT
GREENSBORO, NC 27407

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
16	16	NC41	BARBIE	BC	MATTERN RESIDENCE	05/04/22	249807
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	AX26909181	*1220 *CVR* ROUGH NENDO LAMP SHWR		377.175	EA	377.18
1	1	AX26021001	CCN 2.5 2F SHWRHD *AXOR CP		924.960	EA	924.96
INVOICE SUB-TOTAL							1302.14
TAX						Guilford Co.	87.89
<p>.....</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,390.03
-----------------------------	-------------------------	------------------	-------------------

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

Thanks for your order!

Reply Reply All Forward

Mon 4/25/2022 11:03 AM

Wayfair <service@wayfair.com>
To Barbie Garrett

If there are problems with how this message is displayed, click here to view it in a web browser.



Flangeless Wall Recessed Linear Tile-In
Shower Drain by Drains Unlimited

Qty: 2
Price: \$1,459.98

Payment Summary

Subtotal (1 Item):	\$1,459.98
Shipping:	\$0.00
Tax:	\$98.55
Total:	\$1,558.53
****	\$1,558.53

Items Based on Your Purchase

↑

M
OK

A...
10X

PM
ews

2 PM
nbox

10 PM
Inbox

06 PM
Inbox

1:02 PM
Inbox

11:04 AM
Inbox

10:59 AM
Inbox

Mon 1:15 PM

Send/Receive All folders are up to date. Connected to: Microsoft Exchange

53°F Sunny 9:53 AM 4/27/2022



WOLFE CONSTRUCTION INC

BILL TO:

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

Job Reference: Angela

Credit Memo Number: CM1004689
Credit Memo Date: 5/3/2022
Account Number: 105781
Transaction Number: T-1021407597025271

Questions? Please email us at openaccount@flooranddecor.com.

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT	
5/3/2022	100384122	MAR 12X24 ICEBERG BRUSHED	-\$12.36	-83	-\$1,025.88	
<i>THANK YOU FOR YOUR BUSINESS</i>					SUBTOTAL	\$1,025.88
					SALES TAX	\$74.38
					TOTAL CREDIT	\$1,100.26
					TOTAL APPLIED	\$0.00
						\$1,100.26
						CREDIT AVAILABLE

REMIT TO:

Floor and Decor Outlets of America Inc
 PO Box 842787
 Dallas, TX 75284-2787

Credit Memo Number: CM1004689
Credit Memo Date: 5/3/2022
Account Number: 105781
Transaction Number: T-1021407597025271
Credit Available: \$1,100.26

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.

THIS INVOICE IS ASSIGNED AND PAYABLE ONLY TO Floor and Decor Outlets of America Inc.

WOLFE CONSTRUCTION INC

BILL TO:

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

Invoice Number: 457945
 Invoice Date: 5/4/2022
 Terms: Net 30
 Invoice Due: 6/2/2022
 Account Number: 105781
 Order Number: T-1021407597025269
 Transaction Number: T-1021407597025269

Job Reference: Angela

Questions? Please email us at openaccount@flooranddecor.com.

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT	
5/3/2022	100384122	MAR 12X24 ICEBERG BRUSHED	\$12.36	83	\$1,025.88	
<i>THANK YOU FOR YOUR BUSINESS</i>						
					SUBTOTAL	\$1,025.88
					SALES TAX	\$74.38
					TOTAL AMT	\$1,100.26
					TOTAL PAID	\$0.00
					\$1,100.26	
					PAY THIS AMOUNT	

REMIT TO:

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

Invoice Number: 457945
 Invoice Date: 5/4/2022
 Terms: Net 30
 Invoice Due: 6/2/2022
 Account Number: 105781
 Order Number: T-1021407597025269
 Transaction Number: T-1021407597025269
 Pay This Amount: \$1,100.26
 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.

WOLFE CONSTRUCTION INC

BILL TO:

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

Invoice Number: 458062
Invoice Date: 5/4/2022
Terms: Net 30
Invoice Due: 6/2/2022
Account Number: 105781
Order Number: T-1021407597025271
Transaction Number: T-1021407597025271

Job Reference: Angela

Questions? Please email us at openaccount@flooranddecor.com.

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT
5/3/2022	100384122	MAR 12X24 ICEBERG BRUSHED	\$5.00	83	\$415.00
<i>THANK YOU FOR YOUR BUSINESS</i>					
					SUBTOTAL
					\$415.00
					SALES TAX
					\$30.09
					TOTAL AMT
					\$445.09
					TOTAL PAID
					\$0.00
					\$445.09
					PAY THIS AMOUNT

REMIT TO:

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

Invoice Number: 458062
Invoice Date: 5/4/2022
Terms: Net 30
Invoice Due: 6/2/2022
Account Number: 105781

BILL TO:

WOLFE CONSTRUCTION INC

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

Order Number: T-1021407597025271
Transaction Number: T-1021407597025271
Pay This Amount: \$445.09
Amount Enclosed: \$

Questions? Please email us at openaccount@flooranddecor.com.

WOLFE CONSTRUCTION INC

BILL TO:

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

Job Reference: Angela

Questions? Please email us at openaccount@flooranddecor.com.

Invoice Number: 458592
 Invoice Date: 5/09/2022
 Terms: Net 30
 Invoice Due: 6/06/2022
 Account Number: 105781
 Order Number: SB021407597021569
 Transaction Number: T-1021407597025269

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT
5/07/2022	100051648	MAR 6X12 CARIBBEAN GREEN TUM	\$3.59	370	\$1,328.30
<i>THANK YOU FOR YOUR BUSINESS</i>					
					SUBTOTAL \$1,328.30
					SALES TAX \$96.30
					TOTAL AMT \$1,424.60
					TOTAL PAID \$0.00
					\$1,424.60
					PAY THIS AMOUNT

REMIT TO:

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

BILL TO:

WOLFE CONSTRUCTION INC

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

Invoice Number: 458592
 Invoice Date: 5/09/2022
 Terms: Net 30
 Invoice Due: 6/06/2022
 Account Number: 105781
 Order Number: SB021407597021569
 Transaction Number: T-1021407597025269
 Pay This Amount: \$1,424.60
 Amount Enclosed: \$

Questions? Please email us at openaccount@flooranddecor.com.

WOLFE CONSTRUCTION INC

BILL TO:

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

Invoice Number: 459252
 Invoice Date: 05/13/2022
 Terms: Net 30
 Invoice Due: 06/11/2022
 Account Number: 105781
 Order Number: SB015397596561179
 Transaction Number: T-1015304596565462

Job Reference: mattern

Questions? Please email us at openaccount@flooranddecor.com.

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT
05/12/2022	100884451	POR 24X48 DORAL NIGHT	\$30.15	5	\$150.75
05/12/2022	100887140	POR 24X48 TOWER GRAY	\$19.90	20	\$398.00
<i>THANK YOU FOR YOUR BUSINESS</i>					
					SUBTOTAL \$548.75
					SALES TAX \$37.04
					TOTAL AMT \$585.79
					TOTAL PAID \$0.00
					\$585.79
					PAY THIS AMOUNT

REMIT TO:

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

Invoice Number: 459252
 Invoice Date: 05/13/2022
 Terms: Net 30
 Invoice Due: 06/11/2022
 Account Number: 105781
 Order Number: SB015397596561179
 Transaction Number: T-1015304596565462
 Pay This Amount: \$585.79
 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.

[← Back to Manage Invoices](#)

 REFERENCE NUMBER 5030649

Credit Date	FEB 11, 2022
Purchase Order	3047 Edit
Authorized Buyer Name	TRUEBLOOD, Z.
Authorized Buyer ID	00199
Store Number	3605
Store Location	GREENSBORO, NC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15/32 4X8 BCX PLYWOOD	00001660300000100004	1	-\$49.35	-\$49.35
			SUBTOTAL	-\$49.35
			TAX	-\$3.33
			SHIPPING	\$0.00
			CREDIT TOTAL	-\$52.68
			Total Amount Due	-\$52.68

INVOICE

Invoice #: 5022706

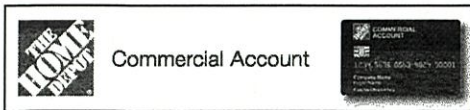
Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 05/12/22

Total Invoice Due by 07/31/22 \$33.11

Balance Due if paid by 06/01/22 \$32.49



WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00220	ROBERTS KENNY	ROBERTS KENNY	MATTER	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
80LB SAKRETE CONCRETE MIX	00005338290000900002	6.0000	EA	\$5.17	\$31.02

SUBTOTAL	\$31.02
TAX	\$2.09
SHIPPING	\$0.00
TOTAL	\$33.11

Early Pay Discount	\$0.62
Balance Due if paid by 06/01/22	\$32.49

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 12

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

Invoice Enclosed

Amount Due \$33.11

Due Date July 31, 2022

Invoice Number 5022706

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 #: 5031863

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 04/22/22

Total Invoice Due by 06/30/22 \$34.55

Balance Due if paid by 05/12/22 \$33.90

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00216	BEAN DALE	BEAN DALE	EASTERNSHORES3047	
Store / Register #: 3605, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
LUS26-2Z 2"X6" 18GA DBL SHEAR HANGER	00008658920001400005	1.0000	EA	\$4.48	\$4.48
DIABLO 7-1/4" 24T FRAMING CSB	00007936160000700006	1.0000	EA	\$9.97	\$9.97
LUS26-2Z 2"X6" 18GA DBL SHEAR HANGER	00008658920001400005	1.0000	EA	\$4.48	\$4.48
LUS26-2Z 2"X6" 18GA DBL SHEAR HANGER	00008658920001400005	1.0000	EA	\$4.48	\$4.48
LUS26-2Z 2"X6" 18GA DBL SHEAR HANGER	00008658920001400005	1.0000	EA	\$4.48	\$4.48

continued →

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 4 8 HP 22 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 \$34.55

Due Date June 30, 2022

Invoice Number 5031863

Invoice Enclosed

Amount Enclosed: \$

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

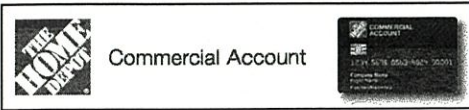
WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637

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

INVOICE

Invoice #: **5031863** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **04/22/22**
Total Invoice Due
by 06/30/22 **\$34.55**
Balance Due if paid
by 05/12/22 **\$33.90**



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
LUS26-2Z 2"X6" 18GA DBL SHEAR HANGER	00008658920001400005	1.0000	EA	\$4.48	\$4.48

SUBTOTAL	\$32.37
TAX	\$2.18
SHIPPING	\$0.00
TOTAL	\$34.55

Early Pay Discount	\$0.65
Balance Due if paid by 05/12/22	\$33.90

Please pay from this invoice.

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 1027
DATE 05/16/2022
TERMS Due on receipt
DUE DATE 05/16/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
05/11/2022	V-Groove Flooring	Pallet offloaded and covered at job site in front of garage	1	425.00	425.00
SUBTOTAL					425.00
TAX					0.00
TOTAL					425.00
BALANCE DUE					\$425.00

Coming Soon Try it now

ity.com: Your order #215348 has been updated

es@KBAuthority.com
Barbie Garrett

Reply Reply All Forward

Mon 5/9/2022 2:17 PM

to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



ISENBERG 250.4101 SERIE 250 3/4 INCH THERMOSTATIC SHOWER VALVE WITH VOLUME CONTROL AND TRIM \$573.75
Qty: 1

Available Finishes: Chrome: 250.4101CP
SKU: 250.4101CP

USUALLY SHIPS IN 3 - 5 DAYS

ISENBERG CFB.2350 12 INCH CASCADE FLOW TUB FILLER - WATERFALL \$795.75
Qty: 1

Available Finishes: Chrome: CFB.2350CP
SKU: CFB.2350CP



USUALLY SHIPS IN 3 - 5 DAYS

Subtotal: \$1369.50
Shipping: FREE
Discount: \$178.04

Send/Receive All folders are up to date. Connected to: Microsoft Exchange 11:34 AM 5/13/2022



acer

AUTO MENU

Please arrange invoice payment for the difference through Wolfe Homes, as well as the arranging of return shipment. Later, closer to the time of need, and upon request, Create Good Sinks will send out the pantry and island sinks that will be held in their warehouse. Please call with any questions, although we are heading out on our ski trip.

Thanks all,

Angela Mattem

Sent from my iPhone

Begin forwarded message:

From: Create Good Sinks <sales@creategoodsinks.com>
Date: April 8, 2022 at 1:39:48 PM EDT
To: atmattem@icloud.com
Subject: Invoice #D6635 April 8, 2022

Hi Angela,

Please find below, the summary of your order #D6635

To purchase your order, follow this secure payment link:

<https://www.creategoodsinks.com/8506410/invoices/a5b190be1f9aee5a0ddf978bebf8fbd>

INVOICE SUMMARY



56" Ledge Sink - Single Bowl - Reversible (5LS56c) x 1

~~\$1,975.00~~

\$0.00



GRID - 56" stainless steel sink grid - offset - reversible (GR-5LS56C) x 1

~~\$115.00~~

\$0.00



36" Apron Front - Workstation Farm Sink - 8" Depth - Double Bowl - Large Bowl Left (5LAD36-8) x 1

~~\$1,195.00~~

\$0.00

5LAD36 - both grids x 2

\$0.00

REMAKE of Order # 110854, already paid, charging unpaid difference for 5LS56c sink cost x 1

\$400.00

Subtotal

\$400.00

Shipping:

\$0.00

AMOUNT DUE:

\$400.00 USD

Customer information

Coming Soon Try it now

Fwd: Your order has been shipped!

Reply Reply All Forward

Fri 5/13/2022 11:4



Barbie Garrett
To Angela Mattern; Taylor Smith; woverman93@gmail.com



Sheffield Pottery

MINING / RAW & MOIST CLAY / SUPPLIES

Dear Barbie Garrett ,

Thank you for your order from **Sheffield Pottery online store!** We wanted to let you know that your order (#160660) was shipped via UPS, UPS Ground on 5/13/2022. You can track your package at any time using the link below. Any glazes/small tools that are on back order and not received in your package have been cancelled. Your Credit Card has not been charged for these items.

Shipped To:
Barbie Garrett
WOLFE HOMES MATTERN JOB
200 POMONA DR STE J
GREENSBORO, NC 27407-1637 US

Track Your Shipment: [1Z0150070392037070](https://www.ups.com/track?tracknum=1Z0150070392037070)

This shipment includes the following items:

Item #	Description	Qty
CTRAP	Keystone Metal Sink Trap for Clay, Plaster, and More	1

Thank you for your business and we look forward to serving you in the future!

Sheffield Pottery Inc
Phone: (413)229-7700
Email: sales2@sheffield-pottery.com
Website: www.sheffield-pottery.com

All folders are up to date. Connected to: Microsoft Exchange

80°F Sunny 4:02 PM 5/17/2022



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

INVOICE

DATE	INVOICE #	CUST #
4/22/2022	0000007192	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 5403 Eastern Shores Drive: Mattern Job Partial Rough-In Draw for: 1. Balance of 1st floor kitchen duct 2. Master Bedroom rough-in duct 3. Gas piping rough stub through out home 4. Pull refrigeration linesets left side	14,500.00	14,500.00	
TOTAL			\$14,500.00	



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

<p>Sold To: Wolfe Homes 200-J Pomona Drive Greensboro, NC 27407</p>	<p>Invoice Number: J001308 Invoice Date: April 29, 2022 Terms: Due Now Customer Code: WOLFEHOMES Reference:</p>
<p>Job Location: Chris Mattern 5407 Eastern Shore Drive Greensboro, NC 27455</p>	<p>Sales Cat/Slsmn: Construction Job Number: 431 Job Description: Mattern Radiant Floor System Renovation</p>

Description	Price	Total
Radiant Floor System Renovation		
Billing #1 - 1/31/22	\$ 6,170.00	
Billing #2 - 2/28/22	\$ 13,981.00	
Billing #3 - 3/31/22	\$ 5,683.00	
Previous Billed to Date	\$ 25,834.00	
<u>Billing #4 - This Billing</u>		
Radiant floor pipe repairs	\$ 1,332.00	
Radiant floor contract work	\$ 1,145.00	
Total Billing	\$ 2,477.00	\$ 2,477.00

<p>-CONDITIONS-</p> <p>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.</p>	<p>Subtotal \$ 2,477.00</p> <hr/> <p>Total Invoice \$ 2,477.00</p>
---	--

Invoice

9 Sergio M. Sg @ gmail.com
336 554 00 49 271929

SOLD TO
WOLF HOME
ADDRESS
5407 Eastern Shores Dr
CITY STATE ZIP
Greensboro NC

SHIP TO
b & b Construction
ADDRESS
307 Spicewood Dr
CITY STATE ZIP
Greensboro NC 27405

CUSTOMER ORDER NO. SOLD BY TERMS F.O.B. DATE
04-18-22

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Demo all the siding plastic, on dormers			
		Make stucco Dormers, gables, side wall			
		① Demo siding			
		② tack paper			
		③ Drip cap 1 1/2 top windows			
		④ Lath			
		⑤ scratch			
		⑥ apply stucco cement 3/4 thick			
		⑦ apply Finish (owner choice color)			
			total, \$	26,400	00

Done

Ivey Ln., Inc.

103 Ward Rd.
Greensboro, NC 27405

Invoice

Date	Invoice #
5/4/2022	17216

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

Ship To
Chris Mattern

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Job 4272	Due on receipt		5/4/2022			

Quantity	Item Code	Description	Price Each	Amount
1	Upfront Deposit	50% Deposit for Master vanity countertops out of Platinum Quartzite Sales Tax @ 6.75%	3,295.21 6.75%	3,295.21 0.00

Thank you for your business. If you have any questions or concerns please call us at 230-0062.

Total

\$3,295.21

Invoice

SOLD TO <i>Wolfe Homes</i>	SHIPPED TO <i>D+S Projects</i>	VIA
ADDRESS	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>4-25-22</i>
--------------------	---------	-------	--------	------------------------

APR 25 2022

EASTERN Shores #3047

*Fireplace Framing
Attic Framing*

Men 69 hrs. @ 30⁰⁰/hr \$2070⁰⁰

Dale 65 hrs. @ 40⁰⁰/hr \$2600⁰⁰

total \$4670⁰⁰

Wally Overman Plumbing, Inc.

303 Waverly Way
Greensboro, NC 27403

Invoice

DATE	INVOICE #
5/5/2022	11309

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

TERMS	Project
Due on receipt	Matterson

DESCRIPTION	QTY	RATE	AMOUNT
Continued roughing in job. Running water pipe, setting a few shower faucets and running some waste.			
Labor and Material		5,500.00	5,500.00
NC Sales Tax		6.75%	0.00
Thank you for your business!		Total	\$5,500.00



Invoice Date

5/6/2022

Invoice #

46570

Bill To:

Wolfe Homes
 200 J Pomona Drive
 Greensboro, NC 27407

**PLEASE PAY
 THIS AMOUNT**

\$6,647.70

Make checks payable to: **Schneider Stone, Inc.**

Schneider Stone, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Post Office Box 1023
 Asheboro, North Carolina
 27204

	P.O. No.	Terms Due on receipt	Due Date 5/6/2022	Rep	Project Mattern
Description			Qty	Rate	Amount
Partial 50% Deposit on Quote# 40855 (Island & Master Bath)			1	6,647.70	6,647.70

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS
 INVOICE IS DUE UPON RECEIPT
 10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
 AFTER 30 DAYS
 FOR BILLING INQUIRIES CALL:(336) 629.9505 ext.204

Subtotal	\$6,647.70
Sales Tax (0.0%)	\$0.00
Total	\$6,647.70
Payments/Credits	\$0.00
Balance Due	\$6,647.70

Rywood Corporation

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 2021138
DATE 05/09/2022
TERMS Net 30
DUE DATE 06/08/2022

JOB
5407 Eastern Shores Electrical

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	Job Materials	Home Depot, CES Supply and Van Stock	1	389.30	389.30
	EL Tech III	Layout 3/4, 3,11, 4/4 and 4/5	13	85.00	1,105.00
	EL Tech II	4/4	6	65.00	390.00
	EL Tech I	4/4	6	50.00	300.00
	EL Tech II	4/5	5.50	65.00	357.50
	EL Tech I	4/5	5.50	50.00	275.00
	EL Tech II	4/7	8	65.00	520.00
	EL Tech I	4/7	8	50.00	400.00
	EL Tech II	4/8	7	65.00	455.00
	EL Tech I	4/8	7	50.00	350.00
	EL Tech II	4/12	3	65.00	195.00
	EL Tech I	4/12	3	50.00	150.00
	EL Tech II	4/25	2	65.00	130.00
	EL Tech II	4/25	2	65.00	130.00

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

SUBTOTAL	5,146.80
TAX	0.00
TOTAL	5,146.80
BALANCE DUE	\$5,146.80

Rywood Corporation

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 2021147
DATE 05/10/2022
TERMS Net 30
DUE DATE 06/09/2022

JOB
5407 Eastern Shores Electrical

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Job Materials	1	920.18	920.18
	Home Depot Ticket: Electrical Boxes, adjustable screw up, nail up and ceiling boxes			

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

SUBTOTAL	920.18
TAX	0.00
TOTAL	920.18
BALANCE DUE	\$920.18

8MSolar

1600 Heritage Commerce Ct Ste 104
Wake Forest, NC 27587 US
+1 9199486474
info@8msolar.com
http://8msolar.com

**INVOICE**

BILL TO
Dr. Chris Mattern
5407 Eastern N Shores Dr
Greensboro, NC 27455

INVOICE 4937
DATE 04/25/2022
TERMS Due on receipt
DUE DATE 04/25/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2022	Sales	19.2kW Residential Solar System	0.10	44,700.00	4,470.00

BALANCE DUE

\$4,470.00

Daniel Griffin

From: James Wolfe IV
Sent: Monday, May 9, 2022 5:48 AM
To: Invoices
Cc: Daniel Griffin; Taylor Smith
Subject: Trucks and Trailers

Please charge the following to the Mattern Job

Telescoping boom and work platform @ \$3150/mo for April through May

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
www.wolfehomes.com



INVOICE

BILL TO

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

INVOICE # 118771**DATE** 04/29/2022**DUE DATE** 05/29/2022**TERMS** Net 30**DRIVER**

RM

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/28/2022	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
04/28/2022	Container Type- 30 Yard Open Top	1	0.00	0.00
04/28/2022	Haul Charge	1	120.00	120.00
04/28/2022	Landfill Charge	1	148.74	148.74
04/28/2022	Fuel Surcharge	1	20.00	20.00

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

BALANCE DUE**\$288.74**

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

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!



Invoice Number	Invoice Date	Account Number	Page
7-752-85863	May 11, 2022	2923-5666-8	2 of 2

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

	Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Prepaid	05/03	1	12	16.55	2.20		-4.14	14.61
						Ground-Prepaid Subtotal		\$14.61
Total FedEx Ground		1	12	\$16.55	\$2.20		-\$4.14	\$14.61

TOTAL THIS INVOICE USD \$14.61

FedEx Ground Prepaid Detail (Original)

Ship Date: May 03, 2022		Cust. Ref.: NO REFERENCE INFORMATION		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	776740956769	Sender	Recipient	Transportation Charge	16.55
Service Type	Ppd, Domestic	Janet Highfill	Attn: RGA-42364	Performance Pricing	-4.14
Zone	05	Wolfe Homes	Isenberg Bath	Fuel Surcharge	2.20
Packages	1	200 Pomona Dr.	11927 Mustang Rd.	Total Charge	USD \$14.61
Actual Weight	11.2 lbs	Greensboro NC 27407	Ste 100		
Rated Weight	12 lbs		DALLAS TX 75234		
Delivered	May 06, 2022				
				Prepaid Subtotal	USD \$14.61
				Total FedEx Ground	USD \$14.61

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!