

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



Invoice

Invoice#: 3047.07

Date: 06/30/2022

Due Date: 06/30/2022

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 5/22-6/25	
B Garrett 25.25 Hours @ \$60	1,515.00
M Walsh 4 Hours @ \$60	240.00
J Wolfe 2 Hour @ \$60	120.00
A Sloan 4.5 Hours @ \$38	171.00
G Yacoubian 6.5 Hours @ \$26	169.00
Labor Burden @ 38.4%	850.56

Materials	
Smith Phillips	274.99
Floor & Decor	408.90
Home Depot	141.22
Ferguson	467.90
KB Authority	-3,663.65
Build.com	1,697.75

Subcontractors	
Vortex Drain Cleaning Services, Inc.	960.75
Fireplace Editions	2,900.00
Beaver Brothers	8,500.00
Carolina Floor Systems, Inc	12,500.00
D+S Projects	4,200.00
Rywood Corporation	6,988.01
De La Torre Construction	46,010.00

Miscellaneous	
Employee Mileage & Equipment Allocation	174.65
Wolfe Equipment Rental (Box Truck 5/12 & 5/24)	220.00
A Sani-Can Service, Inc.	228.99
Builder's Risk Insurance - May	378.00

Contract Invoice
Continued...

Invoice#: 3047.07
Date: 06/30/2022

Description	Amount
***** Contractor Fee @ 20%	17,090.61

Total	102,543.68
Amount Due	102,543.68



See what passion can build.™

**Mattern
Statement
6/30/2022**

<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
6/30/2022	3047.07	\$102,543.68
<u>Total Billing:</u>		<u>\$756,768.21</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
6/24/2022	Wire	\$122,737.83
<u>Total Payments:</u>		<u>\$654,224.52</u>
Balance Due:		<u><u>\$102,543.69</u></u>

Deposit to be Applied Last Invoice \$99,985.00

WOLFE HOMES

Chris & Angela Mattern SCHEDULE OF VALUES

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
1001	Permits	1,292	-	1,292	100%	1,292	0%	0	1,292	0%	0
1002	Design Agreement	5,243	250	5,493	108%	5,913	0%	(420)	5,913	-8%	(420)
2000	Supervision / Selection	69,000	2,915	71,915	85%	60,808	4%	2,595	63,403	12%	8,512
2001	Job Site Services	16,700	750	17,450	71%	12,410	2%	311	12,721	27%	4,729
2002	Rental Equipment	5,500	-	5,500	57%	3,150	0%	0	3,150	43%	2,350
2004	Home Turnover	4,500	-	4,500	2%	105	0%	0	105	98%	4,395
2005	Mileage	3,817	375	4,192	97%	4,065	9%	395	4,460	-6%	(268)
2006	General Site Labor	36,500	1,940	38,440	65%	25,089	1%	471	25,560	34%	12,880
3001	Grading	3,100	-	3,100	0%	-	0%	0	-	100%	3,100
3003	Demolition	25,000	18,187	43,187	80%	34,365	0%	0	34,365	20%	8,822
3004	Building Drainage	2,200	-	2,200	6%	125	0%	0	125	94%	2,075
3005	Erosion Control	1,600	-	1,600	0%	-	0%	0	-	100%	1,600
4002	Concrete Slabs	12,500	-	12,500	0%	-	100%	12,500	12,500	0%	-
5002	Framing/Lumber Material	24,730	3,600	28,330	111%	31,355	1%	312	31,668	-12%	(3,338)
5003	Framing Labor	45,000	3,900	48,900	111%	54,511	9%	4,200	58,711	-20%	(9,811)
5004	Exterior Doors	18,000	-	18,000	0%	-	0%	0	-	100%	18,000
5005	Windows	28,369	-	28,369	1%	304	0%	0	304	99%	28,065
6003	Garage Doors	10,000	18,804	28,804	0%	-	0%	0	-	100%	28,804
6006	Exterior Siding	38,800	-	38,800	70%	27,008	0%	0	27,008	30%	11,792
7002	Insulation	3,500	-	3,500	0%	-	0%	0	-	100%	3,500
7005	Shingle Roofing	40,250	-	40,250	0%	41	114%	46,010	46,051	-14%	(5,801)
7008	Gutters & Downspouts	4,200	-	4,200	0%	-	0%	0	-	100%	4,200
8001	Plumbing	24,400	-	24,400	81%	19,787	39%	9,460	29,247	-20%	(4,847)
8002	Plumbing Fixtures	49,500	-	49,500	34%	17,055	-6%	(3,196)	13,859	72%	35,641
9001	Electrical	95,850	-	95,850	89%	85,562	7%	6,988	92,550	3%	3,300
9002	Light Fixtures	60,668	-	60,668	0%	11	0%	0	11	100%	60,657
9003	Structured Wiring	73,212	-	73,212	0%	-	0%	0	-	100%	73,212
10002	HVAC	78,000	-	78,000	51%	39,500	0%	0	39,500	49%	38,500
11002	Door and Finish Hardware	4,500	-	4,500	0%	-	0%	0	-	100%	4,500
11003	Drywall	32,800	-	32,800	0%	-	0%	0	-	100%	32,800
11004	Interior Trim Materials	9,500	-	9,500	6%	584	0%	0	584	94%	8,916
11005	Interior Trim Labor	30,400	-	30,400	0%	-	0%	0	-	100%	30,400
11006	Interior Stairs	8,800	-	8,800	0%	-	0%	0	-	100%	8,800
11007	Shelves and built ins	7,500	-	7,500	0%	-	0%	0	-	100%	7,500
11009	Tile	93,100	-	93,100	6%	5,977	2%	2,107	8,084	91%	85,016
11011	Interior Painting	46,000	-	46,000	13%	5,835	0%	0	5,835	87%	40,165
11012	Fireplace Units	98,516	-	98,516	43%	42,700	3%	2,900	45,600	54%	52,916
11013	Mantels and Surrounds	19,200	-	19,200	0%	-	0%	0	-	100%	19,200

WOLFE HOMES

Chris & Angela Mattern
SCHEDULE OF VALUES

June 30, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
11014	Bathroom Accessories	1,500	-	1,500	0%	-	0%	-	-	100%	1,500
11015	Mirrors	1,000	-	1,000	0%	-	0%	-	-	100%	1,000
11016	Tub/Shower Enclosures	4,800	-	4,800	0%	-	0%	-	-	100%	4,800
11017	Heated Subfloor System	32,700	6,170	38,870	58%	22,735	0%	22	22,757	41%	16,113
12001	Cabinets	-	2,296	2,296	100%	2,296	0%	-	2,296	0%	-
12002	Countertops	25,000	-	25,000	40%	9,943	0%	-	9,943	60%	15,057
13004	Landscaping	55,000	-	55,000	0%	-	0%	-	-	100%	55,000
15002	Generator	22,500	-	22,500	0%	-	0%	-	-	100%	22,500
15007	Miscellaneous	-	44,700	44,700	10%	4,470	0%	-	4,470	90%	40,230
16003	Builders Risk Insurance	1,094	-	1,094	104%	1,134	35%	378	1,512	-38%	(419)
	Subtotal:	1,275,341	103,887	1,379,227	38%	518,131	6%	85,452	603,584	56%	775,644
	20% Overhead and Profit	255,068	20,777	275,845	38%	103,626	6%	17,090	120,717	56%	155,129
	<i>Items Below Not Subject to Overhead & Profit</i>										
	Interior Doors	-									
	Cabinets	-									
	Appliances	-									
	Flooring	-							31,812		
	Light Fixtures	-							283		
	Interior Trim Material	-							372		(372)
	TOTALS	1,530,409	124,664	1,655,073	40%	654,225	6%	102,543	756,767	56%	930,400

Time Clock (exported on Thu, Jun 30, 2022)

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
6/24/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	10:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Weekly update, interior door email, faucet and sink for powder room email. Garage cabinets verify email.
6/23/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Received revised 3rd floor square footage from Marty Walsh. Ordered floor tile, confirmed Master vanity tile is in Taylor to pick up and take to job site.
6/23/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	2:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Check on information in builder trend field measured 3rd bath
6/23/2022	3047- Mattern, Chris & Angela	Marty Walsh	10:30 AM	11:15 AM	0.75	Builder trend Flat Rate (0.75)	Discussed job with Marty Walsh and Taylor Smith
6/23/2022	3047- Mattern, Chris & Angela	Barbara Garrett	7:45 AM	8:30 AM	0.75	10270 - Supervision / Selection Coord. (0.75)	Reviewed Builder trend folder checked site, electricians will return 6/22
6/21/2022	3047- Mattern, Chris & Angela	Marty Walsh	11:30 AM	12:30 PM	1.00	Builder trend Flat Rate (1.00)	Return the tile sample
6/14/2022	3047- Mattern, Chris & Angela	James Wolfe	10:30 AM	11:30 AM	1.00	11400 - Project Manager (1.00)	Pick up tile sample, Meeting at house for walk through electrical, vanity top tile and structure, out side stone
6/15/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Discuss job with Jim, James and Taylor
6/15/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	12:30 PM	3.50	10270 - Supervision / Selection Coord. (3.50)	builder trend , tile for vanity front
6/15/2022	3047- Mattern, Chris & Angela	Barbara Garrett	7:30 AM	8:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Stone for porch and patio , shulter options
6/14/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:30 PM	5:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Electrical walk through
6/13/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:30 PM	1.50	10270 - Supervision / Selection Coord. (1.50)	Discuss exterior stone
6/13/2022	3047- Mattern, Chris & Angela	Marty Walsh	12:15 PM	2:30 PM	2.25	Builder trend Flat Rate (2.25)	Schedule meeting for Wednesday
6/9/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Inspected 2nd floor exterior porch, figuring out plan how to install stone floor with proper pitch away from structure
6/9/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	met with Barbie, Taylor & electricians
6/9/2022	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	12:00 PM	4.50	20700 - General Site (4.50)	Plumbing specs for Powder room sink and faucet
6/9/2022	3047- Mattern, Chris & Angela	George Yacoubian	7:30 AM	2:00 PM	6.50	Builder trend Flat Rate (6.50)	Interior doors request link form the rep.
6/8/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:00 AM	8:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	James ,Taylor and I construction meeting
6/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	11:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Tile
6/3/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	1:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Picked up and unloaded pallet of tile
6/2/2022	3047- Mattern, Chris & Angela	James Wolfe	10:00 AM	11:00 AM	1.00	11400 - Project Manager (1.00)	Coordinate tile for pick up on Thursday
6/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	3:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Order guest bathroom tile.
6/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	12:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Weekly update
6/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	10:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Framing
6/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Fireplaces
5/31/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:30 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Electrical approval
5/31/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	12:30 PM	1.50	10270 - Supervision / Selection Coord. (1.50)	Pull together tile information to go to Floor and Decor
5/31/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:00 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	discuss electrical work with Matt and Josh. Schedule time to meet with Frammer for 3rd floor bath and Laundry room. Review plumbing with Joy.
5/31/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	11:00 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Review electrical and plumbing emails.
5/28/2022	3047- Mattern, Chris & Angela	James Wolfe	1:00 PM	4:00 PM	3.00	11400 - Project Manager (1.00)	Forward plumbing approval to Joy.
5/27/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	5:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Email Matt and Josh to move forward after speaking with James W
5/27/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	3:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Review and revise Plumbing spread sheet email to Matterns
5/25/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	12:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Selections update, electrical email , email for selections over weekend, tile pick up and tile requested to be ordered . Discuss meeting on Wednesday Angela with Taylor
5/24/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Walk through with Angela on Cabinets and tile, review revised plumbing quote
5/23/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:30 PM	3:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Coordinate schedule to meet Angela.
5/23/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Check with Joy on plumbing pricing. Coordinate bank inspector to go in house.
5/23/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Discuss job with Taylor,schedule time for Wednesday to meet with Angela.

45.25



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

Sales Invoice

Invoice No 26812
Invoice Date 06/03/2022
Terms NET 60DAYS
Customer OW5305
Contact Name James Brannock
Contact Number 336 516-2910
Job MATTERN
Your Ref OSB
Our Ref 136130
Taken By Brad Hennings
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	716OSB - 7/16" 4X8 OSB BOARD please deliver 6/3	8 ea	32.20	ea	257.60

The invoice is due on 08/02/2022. 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: www.smithphillips.net/info	Total Amount	\$257.60
	Sales Tax 6.75%	\$17.39
	Invoice Total	\$274.99

Goods received in good condition

Print name _____

Signature _____

WOLFE CONSTRUCTION INC

BILL TO:

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

Invoice Number: 462657
Invoice Date: 6/10/2022
Terms: Net 30
Invoice Due: 7/9/2022
Account Number: 105781
Order Number: SB015397597372182
Transaction Number: T-1015304597374918

Job Reference: mattern

Questions or Need a Lien Waiver? Please email us at openaccount@flooranddecor.com.

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT
6/9/2022	100009091	POR 12X24 BRUSH STROKE NICKEL	\$7.98	48	\$383.04
<i>THANK YOU FOR YOUR BUSINESS</i>					
					SUBTOTAL
					\$383.04
					SALES TAX
					\$25.86
					TOTAL AMT
					\$408.90
					TOTAL PAID
					\$0.00
					\$408.90
					PAY THIS AMOUNT

REMIT TO:

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

Invoice Number: 462657
Invoice Date: 6/10/2022
Terms: Net 30
Invoice Due: 7/9/2022
Account Number: 105781
Order Number: SB015397597372182
Transaction Number: T-1015304597374918
Pay This Amount: \$408.90

BILL TO:

WOLFE CONSTRUCTION INC

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

Amount Enclosed \$

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

INVOICE

Invoice #: **5020499**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **06/01/22**

Total Invoice Due by 08/31/22 **\$37.26**

Balance Due if paid by 06/21/22 **\$36.56**

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 / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
LUS28-2Z 2"X8" 18GA DBL SHEAR HANGER	00002097130001400005	1.0000	EA	\$6.98	\$6.98
LUS28-2Z 2"X8" 18GA DBL SHEAR HANGER	00002097130001400005	1.0000	EA	\$6.98	\$6.98
LUS28-2Z 2"X8" 18GA DBL SHEAR HANGER	00002097130001400005	1.0000	EA	\$6.98	\$6.98
LUS28-2Z 2"X8" 18GA DBL SHEAR HANGER	00002097130001400005	1.0000	EA	\$6.98	\$6.98
LUS28-2Z 2"X8" 18GA DBL SHEAR HANGER	00002097130001400005	1.0000	EA	\$6.98	\$6.98

SUBTOTAL	\$34.90
TAX	\$2.36
SHIPPING	\$0.00
TOTAL	\$37.26

Early Pay Discount	\$0.70
Balance Due if paid by 06/21/22	\$36.56

Please pay from this invoice.

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

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

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

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

Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$37.26**
Due Date **August 31, 2022**
Invoice Number **5020499**

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 #: 1041431

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 05/16/22

Total Invoice Due by 07/31/22 \$22.08

Balance Due if paid by 06/05/22 \$21.67

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00217	SLOAN ANTONIO	SLOAN ANTONIO	EASTERSHORES	
Store / Register #: 3605, GREENSBORO, NC / 4				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
80LB SAKRETE CONCRETE MIX	00005338290000900002	4.0000	EA	\$5.17	\$20.68

SUBTOTAL	\$20.68
TAX	\$1.40
SHIPPING	\$0.00
TOTAL	\$22.08

Early Pay Discount	\$0.41
Balance Due if paid by 06/05/22	\$21.67

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 16

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 \$22.08

Due Date July 31, 2022

Invoice Number 1041431

Amount Enclosed: \$

Print address changes on the reverse side.

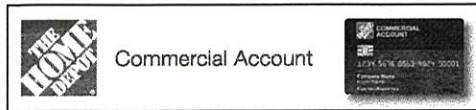
Make Checks Payable to ▼

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

Invoice Enclosed

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

INVOICE



WOLFE CONSTRUCTION
200 POMONA DR
STE J

Invoice #: 8021416

Please pay from this invoice.

Account xxxx xxxx xxxx 4695
Transaction Date 06/08/22
Total Invoice Due by 08/31/22 \$81.88
Balance Due if paid by 06/28/22 \$80.35

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00217	SLOAN ANTONIO	SLOAN ANTONIO	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
STANDARD MOVING BLANKET	10009742960001600004	1.0000	EA	\$12.98	\$12.98
20"X1000' STRETCH WRAP	00007230090001600004	1.0000	EA	\$27.98	\$27.98
STANDARD MOVING BLANKET	10009742960001600004	1.0000	EA	\$12.98	\$12.98
DISCOUNT	00000000000000000005	1.0000	EA	\$3.20	-\$3.20
STANDARD MOVING BLANKET	10009742960001600004	1.0000	EA	\$12.98	\$12.98
STANDARD MOVING BLANKET	10009742960001600004	1.0000	EA	\$12.98	\$12.98

SUBTOTAL	\$76.70
TAX	\$5.18
SHIPPING	\$0.00
TOTAL	\$81.88

Early Pay Discount	\$1.53
Balance Due if paid by 06/28/22	\$80.35

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 8

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 \$81.88
Due Date August 31, 2022
Invoice Number 8021416

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



305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8671134	\$467.90	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
GREENSBORO, NC 27407


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
16	16	NC41	BODY SPRAYS	BC	MATTERN RESIDENCE	06/10/22	252074

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3	3	G26744000	MASTER BATH SHOWER CCY .9 BDY SPRY 2F	146.102	EA	438.31
			INVOICE SUB-TOTAL			438.31
			TAX	Guilford Co.		29.59

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	\$467.90
-----------------------------	-------------------------	------------------	-----------------

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.*

www.KBAuthority.com, Accounting Refunded***



Maria <maria@kbauthority.com>
To Barbie Gairrett
Cc CS

Start your reply all with:

Thank you!

Thank you for the confirmation.

Received, thank you.



Good Day,

Thank you for your most recent purchase with KBAuthority.com, we truly appreciate your business!

Order was refunded on 6.13.2022 at 10:29am for \$3,663.65

Transaction ID # 55429502164713586747539

I

Should you have any questions in the meantime, please do not hesitate to reach out to a member of our team at 1-800-634-0410.

Once again, we thank you for your business and we look forward to continue working with you in the future.

Thank you,

Coming Soon

Try it now

Reply

Reply All

Forward

Wed 6/22/2022 11:43 A

Wolfe Homes
Barbie Garrett-Mattern
[200 J Pomona Drive](#)
[Greensboro, NC 27407](#)
3362156295

Item(s)



Emser Tile A86UPTOC1835

Color/Finish: Hamilton

14 @ \$113.60 each

**Leaves the Warehouse in 2 to 4
business days**

Order Summary

Subtotal:	\$1,590.40
Shipping:	FREE
Tax:	\$107.35

Grand Total:	\$1,697.75
--------------	------------

Reply



Mail



Search



Calendar

Vortex Drain Cleaning Services, Inc.

"Practicing the innovation of
drain cleaning services since 1994."

WE ARE NOT PLUMBERS - WE DO NOT DO PLUMBING

P.O. Box 1252
Greensboro, NC 27402
Phone: (336) 218-0123



Responsible for payment:

Wofe Homes

INVOICE

73132

DATE: 1-6-22

For Services Performed At:

5407 Eastern Shore Dr.

336-516-2910

SERVICE REP.	TIME IN:	TIME OUT:	P.O. NUMBER	TERMS OF PAYMENT
Brandon	12:30pm	3:30pm	#3047	

DESCRIPTION OF WORK PERFORMED	# HOURS	HOURLY RATE	AMOUNT
videoed/located all drains in house in concrete. except kitchen sink line. line needs cleaned before I can video/locate	3	\$295.00	\$885.00

336-516-2910
have read and agree to the terms of this invoice.

Surcharge	\$15.00
Sub total	\$900.00
Tax	\$60.75
TOTAL DUE	\$960.75

All work is complete to my satisfaction.
Any continuation of time will be charged accordingly.

Special Note: Any invoice not paid within 60 days of invoice date can be charged 1.5% interest per month. Interest charges will accrue from date of invoice. To whom responsible for payment: If need to pursue legal action to retrieve any unpaid balance of an invoice, Vortex will add attorney fees and court costs in addition to any unpaid balance.

Make all checks payable to: Vortex Drain Cleaning Services.

Vortex Drain Cleaning Service, Inc., its owner and employees are not morally or financially responsible for damage to any private or personal properties of any kind during the attempt to clean, cleaning, locating, or video taping of a drain. It is not possible to assume this responsibility due to the inevitable situations we are placed under during the process of our duties.

Vortex is not responsible for damage done to any part of any drain during the attempt or process to clean, video, locate or jetting of a drain. Vortex is also not responsible for the retrieval of cable, cable parts, video, or locating equipment from any drain.

THANK YOU FOR YOUR BUSINESS!

Hannah Tatum

From: Don Gwynn
Sent: Thursday, June 2, 2022 9:14 AM
To: Hannah Tatum
Subject: FW: Wolfe Homes (Mattern): Three Fireplaces Revised Proposals
Attachments: Mattern, Angela & Chris (Wolfe) 05-31-22 Mason-Lite 63 Rumford, xl 16, Gr. Rm.xlsx; Mattern, Angela & Chris (Wolfe) 05-31-22 Ortal Space Creator 120, vt.xlsx; Mattern, Angela & Chris (Wolfe) 05-31-22 Ortal Wild. 60H, long logs, bed rm., pv.xlsx

Hannah,

See me.

Don

Don Gwynn CFO
Wolfe Homes
don.gwynn@wolfehomes.com
(336) 268-2038

From: Barbie Garrett <barbie.garrett@wolfehomes.com>
Sent: Thursday, June 2, 2022 8:53 AM
To: Don Gwynn <don.gwynn@wolfehomes.com>
Cc: James Wolfe IV <james.wolfe@wolfehomes.com>; Taylor Smith <taylor.smith@wolfehomes.com>
Subject: FW: Wolfe Homes (Mattern): Three Fireplaces Revised Proposals

Don,

Is the best bet here to just cut the check for \$2,900.00 ?
We need to process asap.

Let me know what more you need from me.

Best regards,

Barbie Garrett
Wolfe Homes

From: Dann Carnes <dann@fireplaceditions.com>
Sent: Tuesday, May 31, 2022 10:53 PM
To: Taylor Smith <taylor.smith@wolfehomes.com>; James Wolfe IV <james.wolfe@wolfehomes.com>; Barbie Garrett <barbie.garrett@wolfehomes.com>; Rebecca Carnes <rebecca@fireplaceditions.com>; John Babb <jbabb@fireplaceditions.com>; Don Gwynn <don.gwynn@wolfehomes.com>
Subject: Wolfe Homes (Mattern): Three Fireplaces Revised Proposals

Taylor,

Attached are the revised proposals for review. The Mason-Lite had adjustments downward to reflect the change from 18" to 16" chimney and deletion of a tier to the firebox height, and additions of items listed including a top damper that needed inclusion when burning wood to allow closing off the chimney should a chimney fire occur. The two gas fireplaces have adjustments to the multi purchase deductions due to eliminating two fireplaces.

The masonry fireplace now has the firebox firebrick lining moved out of the options section but we do not know the total, so I included a deposit for that work. So the new deposit is 18,000. plus the Game Room 13,600. & Bed Room 14,000. totalling 45,600. Less Ck. # 40506 of -42,700. = 2,900. additional deposit. If all is agreeable, we can move ahead with changing the 18" chimney order to 16" and begin bringing in the fireplaces. We just need a reply that all is agreeable with the three proposals dated 05-31-22, or indicate clarification or changes needed.



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

Sold To: Wolfe Homes 200-J Pomona Drive Greensboro, NC 27407	Invoice Number: J001312 Invoice Date: May 31, 2022 Terms: Due Now Customer Code: WOLFEHOMES Reference:
Job Location: Chris Mattern 5407 Eastern Shore Drive Greensboro, NC 27455	Sales Cat/Slsmn: Construction Job Number: 431 Job Description: 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	
Billing #3 - 3/31/22	\$ 5,683.00	
Billing #4 - 4/29/22	\$ 2,477.00	
Previous Billed to Date	\$ 28,311.00	
 Billing #5 - This Billing	 \$ 8,500.00	 \$ 8,500.00

-CONDITIONS- 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.	Subtotal \$ 8,500.00 Total Invoice \$ 8,500.00
--	---

Carolina Floor Systems, Inc.

The Floor Specialists

PO Box 2996, Huntersville, NC 28070-2996
Phone: 704-598-9254
Fax: 704-596-5376

INVOICE

Invoice Number: 32360
Invoice Date: Jun 7, 2022

**Bill To:**

Wolfe Homes
200 J Pomona Drive
Greensboro, NC 27407

Ship to:

5704 Eastern Shore Drive
Greensboro, NC

Customer ID		Payment Terms	
WOLFE HOMES		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Reynolds	Installed	6/2/22	6/17/22

Description	Amount
Installation of Gyp-Crete	12,500.00

Please Remit to:

Carolina Floor Systems, Inc.
PO Box 2996
Huntersville, NC 28070-2996

Subtotal	12,500.00
Sales Tax	
Total Invoice Amount	12,500.00
Payment/Credit Applied	
TOTAL	12,500.00

Invoice

SOLD TO	Wolfe Homes	SHIPPED TO	Drs Projects	VA
ADDRESS		ADDRESS		
CITY, STATE, ZIP		CITY, STATE, ZIP		

CUSTOMER ORDER NO.	TERMS	F.O.B.	DATE
--------------------	-------	--------	------

6/10/22

Lake Jeanette

Job # 3047

Fireplace / Chimney
Framing

130 hrs.

\$4200⁰⁰

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 2021159
DATE 06/10/2022
TERMS Net 30
DUE DATE 07/10/2022

JOB
5407 Eastern Shores EL

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Conduit Work, Working on Layout Installation			
	Job Materials			
	Electrical Tickets: Conduit, Wire, Boxes	1	2,515.51	2,515.51
	EL Tech III			
	Gary 5/10-5/24	18.50	105.00	1,942.50
	EL Tech II			
	Electrical Tech II 5/10-5/24	22	65.00	1,430.00
	EL Tech I			
	Electrical Tech I 5/10-5/24	22	50.00	1,100.00

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

SUBTOTAL	6,988.01
TAX	0.00
TOTAL	6,988.01
BALANCE DUE	\$6,988.01

De La Torre Construction

INVOICE

INVOICE #212
DATE: 6/10/2022

TO:
Hector De La Torre
De La Torre Construction
3713 McConnell Rd
Greensboro Nc, 27405
Phone: 336-451-8497

SHIP TO:
Taylor Smith
Wolfe Homes
200 Pomona Dr
Greensboro Nc, 27407
Phone: 336-299-2969

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Roof job 5407 Eastern Shores Dr, Greensboro, NC, 27455 (Take off & reinstall shingles) 130sq Removed the soffit and gutters		46,010\$

SUBTOTAL	46,010\$
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	46,010\$

Make all checks payable to De La Torre Construction
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Daniel Griffin

From: James Wolfe IV
Sent: Tuesday, June 28, 2022 9:35 AM
To: Invoices
Cc: Taylor Smith
Subject: Trucks and Trailers

Please bill the Mattern job for the use of the Box truck on 05/12/22 @ \$110/day

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
www.wolfehomes.com

Daniel Griffin

From: James Wolfe IV
Sent: Tuesday, June 28, 2022 9:43 AM
To: Invoices
Cc: Taylor Smith
Subject: Trucks and Trailers

Please bill the box truck to the Matters for 05/24/22 @ \$110/day

JWIV

James Wolfe IV
Field Commander



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

O: 336.299.2969
C: 336.317.9960
james.wolfe@wolfehomes.com
www.wolfehomes.com

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
Denver, NC 28037

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

Invoice

Number: 908171
Date: 05-Apr-2022
P.O. Number:

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

JOB SITE	99222
5407 EASTERNSHORES DR	
GREENSBORO, NC	

Last Payment Date: 30-Mar-2022 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
17-Mar-2022	> 13-Apr-2022	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

Rate	Description	Subtotal Taxable Rental:	\$71.50
6.75	GUILFORD	Rental Tax:	\$4.83
		Current Invoice Total:	\$76.33
		+/- Charge or Payment:	\$0.00
		Please Pay:	\$76.33

Payment Terms: Net 10

To pay by credit card, please fill in the following:

Credit Card Number _____ Date Expires _____ Sec _____
Cd

Address _____ Zip Cd _____

Signature _____ Amount to Pay _____
 Check to enroll in auto-pay or leave blank

Attached are the invoices for your account. Invoice questions can be directed to AR@Asanican.com. Please note our mailing address has

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
Denver, NC 28037

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

Invoice

Number: 909373
Date: 03-May-2022

P.O. Number:

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

JOB SITE	99222
5407 EASTERNSHORES DR	
GREENSBORO, NC	

Last Payment Date

30-Mar-2022

Late Charge:

\$0.00

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
14-Apr-2022	> 11-May-2022	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

Rate	Description
6.75	GUILFORD

Subtotal Taxable Rental:	\$71.50
Rental Tax:	\$4.83
Current Invoice Total:	\$76.33
+/- Charge or Payment:	\$0.00

Please Pay: \$76.33

Payment Terms: Net 10

To pay by credit card, please fill in the following:

Credit Card Number	Date Expires	Sec Cd
--------------------	--------------	--------

Address	Zip Cd
---------	--------

Signature	Amount to Pay or leave blank
<input type="checkbox"/> Check to enroll in auto-pay	

Attached are the invoices for your account. Invoice questions can be directed to AR@Asanican.com. Please note our mailing address has

A SANI-CAN SERVICE, INC.

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

Invoice

Number: 910589
 Date: 31-May-2022
 P.O. Number:

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

JOB SITE 99222
 5407 EASTERNSHORES DR
 GREENSBORO, NC

Last Payment Date 30-Mar-2022 Unpaid Balance Due: \$152.66
 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
12-May-2022 >	08-Jun-2022	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

Job Site Balances	Taxable	Tax Rate	Tax	Description	Subtotal NonTaxed:	
Current: \$152.66	\$71.50	6.75	\$4.83	GUILFORD COUNTY	Subtotal Taxable:	\$71.50
30-Day: \$76.33					Subtotal Tax:	\$4.83
60-Day: \$0.00	\$0.00		\$0.00	GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00						
Total: \$228.99	Terms: Net 10		+/- Chrg or Pymt:	\$0.00	Please Pay:	\$228.99

Attached are the invoices for your account. Invoice questions can be directed to AR@Asanican.com. Please note our mailing address has change

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

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
910589	31-May-2022	\$76.33
	Unpaid Balance Due	\$152.66
Please Pay:		\$228.99

To:

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

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

 Credit Card Number Date Expires Sec Cd

 Signature Amount to Pay

Check to enroll in auto-pay

or leave blank
 to pay in full