

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



# Invoice

Invoice#: 3047.08  
 Date: 08/05/2022  
 Due Date: 08/05/2022

**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 6/26/22 to 7/30/22	
B Garrett 17.5 Hours @ \$60	1,050.00
M Walsh 13 Hours @ \$60	780.00
J Wolfe 2 Hour @ \$60	120.00
B Ramirez .5 hours @ \$60	30.00
T. Smith 4.5 hours @ \$60	270.00
Z. Trueblood 1 hour @ \$60	60.00
Labor Burden @ 38.4%	887.04
*****	
Materials	
Smith Phillips	
Lowe's	35,470.69
Home Depot	253.76
General Shale	68.79
Pine Hall Brick	888.10
Studio Tile & Design	311.85
Sherwin William	467.99
ProSlat	163.27
Beeson	514.57
*****	480.38
Subcontractors	
Espitia Construction	
Ave Integration	7,140.00
Walley Overman Plumbing	50,000.00
Central Carolina Interiors	4,900.00
*****	4,680.00
Miscellaneous	
Employee Mileage & Equipment Allocation	
A Sani-Can Service, Inc.	192.50
Builder's Risk Insurance - June	152.66
*****	378.00

Total	131,111.52
<b>Amount Due</b>	<b>131,111.52</b>

Contract Invoice

Continued...

Invoice#: 3047.08

Date: 08/05/2022

<b>Description</b>	<b>Amount</b>
Contractor Fee @ 20%	21,851.92

Total	131,111.52
<b>Amount Due</b>	<b>131,111.52</b>



*See what passion can build.™*

**Mattern  
Statement  
8/5/2022**

<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
8/5/2022	3047.08	\$131,111.52

Total Billing: \$887,879.73

<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
7/25/2022	17629	\$102,543.69

Total Payments: \$756,768.21

**Balance Due:** \$131,111.52

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

# WOLFE HOMES

**Chris & Angela Mattern**

SCHEDULE OF VALUES

8/5/2022

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%	-	1,292	0%	0
1002	Design Agreement	5,243	250	5,493	108%	5,913	0%	-	5,913	-8%	(420)
2000	Supervision / Selection	69,000	8,165	77,165	82%	63,403	4%	3,197	66,600	14%	10,565
2001	Job Site Services	16,700	750	17,450	73%	12,721	3%	531	13,252	24%	4,198
2002	Rental Equipment	5,500	-	5,500	57%	3,150	0%	-	3,150	43%	2,350
2004	Home Turnover	4,500	-	4,500	2%	105	0%	-	105	98%	4,395
2005	Mileage	3,817	375	4,192	106%	4,460	5%	193	4,653	-11%	(461)
2006	General Site Labor	36,500	1,940	38,440	66%	25,560	0%	-	25,560	34%	12,880
3001	Grading	3,100	-	3,100	0%	-	0%	-	-	100%	3,100
3003	Demolition	25,000	18,187	43,187	80%	34,365	17%	7,140	41,505	4%	1,682
3004	Building Drainage	2,200	-	2,200	6%	125	12%	254	379	83%	1,821
3005	Erosion Control	1,600	-	1,600	0%	-	0%	-	-	100%	1,600
4002	Concrete Slabs	12,500	-	12,500	100%	12,500	0%	-	12,500	0%	-
5002	Framing/Lumber Material	24,730	3,600	28,330	112%	31,668	0%	66	31,734	-12%	(3,404)
5003	Framing Labor	45,000	21,795	66,795	88%	58,711	7%	4,680	63,391	5%	3,404
5004	Exterior Doors	18,000	-	18,000	0%	-	0%	-	-	100%	18,000
5005	Windows	28,369	-	28,369	1%	304	125%	35,471	35,775	-26%	(7,406)
6003	Garage Doors	10,000	18,804	28,804	0%	-	0%	-	-	100%	28,804
6006	Exterior Siding	38,800	-	38,800	70%	27,008	3%	1,200	28,208	27%	10,592
7002	Insulation	3,500	-	3,500	0%	-	0%	-	-	100%	3,500
7005	Shingle Roofing	40,250	-	40,250	114%	46,051	0%	-	46,051	-14%	(5,801)
7008	Gutters & Downspouts	4,200	-	4,200	0%	-	0%	-	-	100%	4,200
8001	Plumbing	24,400	9,750	34,150	86%	29,247	14%	4,900	34,147	0%	3
8002	Plumbing Fixtures	49,500	-	49,500	28%	13,859	0%	-	13,859	72%	35,641
9001	Electrical	95,850	46,700	142,550	65%	92,550	35%	50,000	142,550	0%	-
9002	Light Fixtures	60,668	-	60,668	0%	11	0%	-	11	100%	60,657
9003	Structured Wiring	73,212	-	73,212	0%	-	0%	-	-	100%	73,212
10002	HVAC	78,000	-	78,000	51%	39,500	0%	-	39,500	49%	38,500
11002	Door and Finish Hardware	4,500	-	4,500	0%	-	0%	-	-	100%	4,500
11003	Drywall	32,800	-	32,800	0%	-	0%	-	-	100%	32,800
11004	Interior Trim Materials	9,500	-	9,500	6%	584	0%	-	584	94%	8,916
11005	Interior Trim Labor	30,400	-	30,400	0%	-	0%	-	-	100%	30,400
11006	Interior Stairs	8,800	-	8,800	0%	-	0%	-	-	100%	8,800
11007	Shelves and built ins	7,500	-	7,500	0%	-	0%	-	-	100%	7,500
11009	Tile	93,100	-	93,100	9%	8,084	1%	471	8,555	91%	84,545
11011	Interior Painting	46,000	-	46,000	13%	5,835	0%	163	5,998	87%	40,002
11012	Fireplace Units	98,516	-	98,516	46%	45,600	0%	-	45,600	54%	52,916
11013	Mantels and Surrounds	19,200	-	19,200	0%	-	0%	-	-	100%	19,200

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	59%	22,757	0%	22,757	41%	16,113
12001	Cabinets	-	2,296	2,296	100%	2,296	43%	9,943	-43%	(995)
12002	Countertops	25,000	-	25,000	40%	9,943	0%	-	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	-	(475)	(475)	-941%	4,470	0%	4,470	1041%	(4,945)
16003	Builders Risk Insurance	1,094	-	1,094	138%	1,512	0%	1,512	-38%	(419)
	<b>Subtotal:</b>	<b>1,275,341</b>	<b>138,307</b>	<b>1,413,647</b>	<b>43%</b>	<b>603,584</b>	<b>8%</b>	<b>712,844</b>	<b>50%</b>	<b>700,803</b>
	20% Overhead and Profit	255,068	27,661	282,729	43%	120,717	8%	142,569	50%	140,161
	<u>Items Below Not Subject to Overhead &amp; Profit</u>									
	<i>of 20% - Fee to be Negotiated</i>									
	Interior Doors	-								
	Cabinets	-								
	Appliances	-								
	Flooring	-				31,812		31,812		(31,812)
	Light Fixtures	-				283		283		(283)
	Interior Trim Material	-				372		372		(372)
	<b>TOTALS</b>	<b>1,530,409</b>	<b>165,968</b>	<b>1,696,377</b>	<b>45%</b>	<b>756,768</b>	<b>8%</b>	<b>887,880</b>	<b>48%</b>	<b>808,497</b>



## 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-8

### 3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-8	Created: Aug 15, 2022	\$40,254.00

**Description**

Change of Scope - Plumbing, Framing, Electrical

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Plumbing Labor Plumbing		Plumbing : lineal wall drains, butler pantry drain and water lines, water heater demo and reconnection	1	\$9,750.00	\$9,750.00
Electrical Electrical		Electrical : Crestron material invoice / deposit	1	\$46,700.00	\$46,700.00
Framing Framing Labor		Framing : chimney, 3rd floor bath changes, wall support in garage, ceiling infill in main living room, kitchen drop ceiling, shifting door in Andrews room, laundry wall framing (includes lull rental for the chimney framing - 1 week)	1	\$17,895.00	\$17,895.00
Solar Credit 120430 - Solar Hot Water System		Credit for PV system cancellation. Includes project management fee.	1	-\$45,175.00	-\$45,175.00
20% Overhead and Profit Overhead & Profit			1	\$5,834.00	\$5,834.00

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Project Management Supervision / Selection		Additional project management.	1	\$5,250.00	\$5,250.00

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

Approval Comments

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

TOTAL AMOUNT OF CHANGE ORDER: \$40,254.00

**Time Clock (exported on Fri, Aug 5, 2022)**

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
Friday, July 29, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	7:00 AM	7:30 AM	0.50	Supervision / Selection (0.50)	Interior doors, weekly update
Thursday, July 28, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	11:00 AM	0.50	Supervision / Selection (0.50)	Interior doors
Wednesday, July 27, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:30 AM	12:30 PM	1.00	Supervision / Selection (1.00)	Request cabinet quote from Lee w/ CC. Email mike@hammokbath.com, Adam at garage organization. Check on plumbing with Joy.
Tuesday, July 26, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:30 PM	2:00 PM	1.50	Supervision / Selection (1.50)	Order additional garage cabinets and panels. Request time to meet about interior doors
Friday, July 22, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:00 PM	0.50	Supervision / Selection (0.50)	Weekly update
Friday, July 22, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	Supervision / Selection (0.50)	Weekly update
Friday, July 22, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	11:30 AM	0.50	Supervision / Selection (0.50)	Additional garage cabinets priced
Thursday, July 21, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	4:00 PM	1.00	Supervision / Selection (1.00)	Ordered bath room sinks, requested quote on additional cabinets from Garage cabinet company. Sent invoice of garage cabinet to Angela.
Thursday, July 21, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	7:15 AM	9:00 AM	1.75	Supervision / Selection (1.75)	Cabinet measurements, tile options, order garage cabinet, order sink and faucet for garage.
Wednesday, July 20, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	Supervision / Selection (0.50)	Tile samples
Monday, July 18, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:30 PM	4:30 PM	3.00	Supervision / Selection (3.00)	Meeting with Angela and Taylor. Check on shower base. Cancel master vanity sinks and faucets. Ask tile rep to meet at job site.
Monday, July 11, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:30 PM	5:00 PM	0.50	Supervision / Selection (0.50)	Plumbing
Friday, July 8, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	11:30 AM	0.50	Supervision / Selection (0.50)	Weekly update, Laundry cabinet quote requested
Thursday, July 7, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:00 PM	1.00	Supervision / Selection (1.00)	Ordered tile samples from 3 sources for 3rd floor
Friday, July 1, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:00 AM	10:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Requested size on the Laundry room cabinet framing.
Thursday, June 30, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:30 AM	12:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Weekly update
Thursday, June 30, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Gym cabinet options
Wednesday, June 29, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Tile options - Home Depot
Tuesday, June 28, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	1:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Discuss tile with Emsler tile rep. Locate sample options.
Monday, June 27, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:15 AM	11:00 AM	0.75	10270 - Supervision / Selection Coord. (0.75)	Tile and gym cabinets
Tuesday, July 26, 2022	3047- Mattern, Chris & Angela	Brandon Ramirez	9:00 AM	9:30 AM	0.50	Buildertrend Flat Rate (0.50)	Check details of Gym cabinets to order. Check availability.
Monday, July 18, 2022	3047- Mattern, Chris & Angela	James Wolfe	10:00 AM	11:00 AM	1.00	11400 - Project Manager (1.00)	met with Taylor, went over pending loose ends, windows, electrical, plumbing & 2nd floor porch.
Friday, July 8, 2022	3047- Mattern, Chris & Angela	James Wolfe	10:30 AM	11:30 AM	1.00	11400 - Project Manager (1.00)	Wally needs power to waste pump to clear lines
Friday, July 29, 2022	3047- Mattern, Chris & Angela	Marty Walsh	9:30 AM	11:15 AM	1.75	Supervision / Selection (1.75)	met with James Brammoch to go over some loose ends regarding windows, porch, drain lines etc.
Thursday, July 28, 2022	3047- Mattern, Chris & Angela	Marty Walsh	2:00 PM	4:00 PM	2.00	Supervision / Selection (2.00)	talked with Gary about electrical
Thursday, July 28, 2022	3047- Mattern, Chris & Angela	Marty Walsh	10:00 AM	11:30 AM	1.50	Supervision / Selection (1.50)	met with Jim & Taylor to go over a schedule and upcoming work
Tuesday, July 26, 2022	3047- Mattern, Chris & Angela	Marty Walsh	9:00 AM	10:15 AM	1.25	Supervision / Selection (1.25)	met with Kyle to discuss removal of remaining pavers and 3 courses of brick veneer so porch can be properly waterproofed
Thursday, July 21, 2022	3047- Mattern, Chris & Angela	Marty Walsh	10:00 AM	11:00 AM	1.00	Supervision / Selection (1.00)	checked on progress, windows are being removed
Thursday, June 30, 2022	3047- Mattern, Chris & Angela	Marty Walsh	12:30 PM	1:30 PM	1.00	Buildertrend Flat Rate (1.00)	met Taylor to talk about ceiling in kitchen and to make sure 2nd floor porch was dry
Tuesday, June 28, 2022	3047- Mattern, Chris & Angela	Marty Walsh	8:30 AM	11:00 AM	2.50	Buildertrend Flat Rate (2.50)	met with Greg regarding waterproofing on 2nd floor porch, checked out jobsite for other areas that need addressing
Monday, June 27, 2022	3047- Mattern, Chris & Angela	Marty Walsh	9:30 AM	11:30 AM	2.00	Buildertrend Flat Rate (2.00)	talked with Kyle about demo, Greg about waterproofing. trying to find an alternate for 3rd floor bath floor
Friday, July 15, 2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:30 AM	2.50	Supervision / Selection (2.50)	Meeting with Issa - framers
Thursday, July 14, 2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:00 AM	2.00	Supervision / Selection (2.00)	Meeting with Issa - framers
Thursday, July 14, 2022	3047- Mattern, Chris & Angela	Zachary Trueblood	11:00 AM	12:00 PM	1.00	11010 - Superintendent (1.00)	Picked up pallet jack from shop and moved pallet of tile for framer to install wall?
					38.50		





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

# Sales Invoice

**Invoice No** 30702  
**Invoice Date** 07/21/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** Window Accessories  
**Our Ref** 154220  
**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	6884282 - CLEAR 100% SILICONE	12 ea	11.19	ea	134.28
2	WINDOWSEALBUTYL - WINDOWSEAL BUTYL 6" X 100'	10 RL	48.85	RL	488.50
3	114R5 - 5LB 1 1/4" EG ROOFING NAIL	2 ea	11.87	ea	23.74
	please deliver 7/21				

<b>The invoice is due on 09/19/2022.</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	\$646.52
	Sales Tax 6.75%	\$43.64
	<b>Invoice Total</b>	<b>\$690.16</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** 30735  
**Invoice Date** 07/21/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name** Alex  
**Contact Number** 3363146549  
**Job** MATTERN  
**Your Ref** 10753 - FBG DOORS  
**Our Ref** 128715  
**Taken By** Christina Stover  
**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_SOREEB_0755 - EXT Single Door 36" x 80" S2000-LE (Clear), 6 9/16" FrameSaver, Ultra PVC Brickmould Standard Brickmould, Left Hand Inswing, Oil Rubbed Bronze Radius x Square (Self Aligning) Hinges, Bronze Finish w Dark Cap Composite Adjustable Sill, Bronze Compression EXT Single Door 36" x 80" S2000-LE (Clear), 6 9/16" FrameSaver, Ultra PVC Brickmould Standard Brickmould, Left Hand Inswing, Oil Rubbed Bronze Radius x Square (Self Aligning) Hinges, Bronze Finish w Dark Cap Composite Adjustable Sill, Bronze Compression Weatherstripping, Double Lock Bore 2-3/8" Backset Bore, Strike Prep,MASTER/YELLOW ROOM	2 ea	865.19	ea	1,730.38
2	zz_SOREEB_0756 - EXT Single Door 36" x 80" S2000-LE (Clear), 6 9/16" FrameSaver, Ultra PVC Brickmould Standard Brickmould, Right Hand Inswing, Oil Rubbed Bronze Radius x Square (Self Aligning) Hinges, Bronze Finish w Dark Cap Composite Adjustable Sill, Bronze Compression EXT Single Door 36" x 80" S2000-LE (Clear), 6 9/16" FrameSaver, Ultra PVC Brickmould Standard Brickmould, Right Hand Inswing, Oil Rubbed Bronze Radius x Square (Self Aligning) Hinges, Bronze Finish w Dark Cap Composite Adjustable Sill, Bronze Compression Weatherstripping, Double Lock Bore 2-3/8" Backset Bore, Strike Prep,BLUE ROOM	1 ea	865.19	ea	865.19
3	zz_SOREEB_0757 - EXT Double Door 72" x 80" S2000-LE (Clear), Therma-Tru White Aluminum, 6 9/16" FrameSaver, Ultra PVC Brickmould Standard Brickmould, Left Hand Inswing, Oil Rubbed Bronze Radius x Square (Self Aligning) Hinges, Bronze Finish w Dark Cap Composite EXT Double Door 72" x 80" S2000-LE (Clear), Therma-Tru White Aluminum, 6 9/16" FrameSaver, Ultra PVC Brickmould Standard Brickmould, Left Hand Inswing, Oil Rubbed Bronze Radius x Square (Self Aligning) Hinges, Bronze Finish w Dark Cap Composite Adjustable Sill, Bronze Compression Weatherstripping, Double Lock Bore 2-3/8" Backset Bore,KITCHEN/3RD FLOOR  SHIPPING FROM VENDOR 6-22 NOTIFY CHRISTINA UPON ARRIVAL	2 ea	1,736.65	ea	3,473.30



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

# Sales Invoice

**Invoice No** 30735  
**Invoice Date** 07/21/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name** Alex  
**Contact Number** 3363146549  
**Job** MATTERN  
**Your Ref** 10753 - FBG DOORS  
**Our Ref** 128715  
**Taken By** Christina Stover  
**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

<p><b>The invoice is due on 09/19/2022.</b></p> <p>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></p>	Total Amount	\$6,068.87
	Sales Tax 6.75%	\$409.65
	<b>Invoice Total</b>	<b>\$6,478.52</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** 30736  
**Invoice Date** 07/21/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name** Alex  
**Contact Number** 3363146549  
**Job** MATTERN  
**Your Ref** 9097 - SP VINYL WINDOWS  
**Our Ref** 107415  
**Taken By** Christina Stover  
**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_SOSIERRAPACIFIC_1039 - October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline 22 x 91,Custom: Frame Width = 22, Frame Height = 91, Frame Short Side = 88, Frame Radius = 21.66667,Complete Unit,Frame = Black Laminated, Black Laminated,Low-E, Tempered October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline 22 x 91,Custom: Frame Width = 22, Frame Height = 91, Frame Short Side = 88, Frame Radius = 21.66667,Complete Unit,Frame = Black Laminated, Black Laminated,Low-E, Tempered  Both Lites, Argon Gas, Aluminum Box Spacer,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,Interior Casing = None,IPG = None, Ind. CCL = Unanswered, Ind. FL = 0, Ind. TDI =,U-Factor = 0.27, SHGC = 0.34, CR = 58, VT = 0.62, AI = <0.30/<1.5,  CPD = SIE-N-133-00273-00001, Energy Star Region = N,NC, GapFill1 = ARG,Unit 1: Glass Width = 19.75, Glass Height = 88.75, Glass Short Side = 86.22067,	3 ea	912.83	ea	2,738.49
2	zz_SOSIERRAPACIFIC_1040 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black  Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind.  FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 65.8125,  Sash Width = 33.3125, Sash Height = 69.3125	1 ea	730.30	ea	730.30



Winston-Salem  
 603 East 17th St  
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Line	Description	Qty/Footage	Price	UOM	Total
3	zz_SOSIERRAPACIFIC_1041 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Right 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Right 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 65.8125, Sash Width = 33.3125, Sash Height = 69.3125	1 ea	730.30	ea	730.30
4	zz_SOSIERRAPACIFIC_1042 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left / Right 70.375 x 71.5,36 x 72, Frame Width = 35.1875, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Vertical Common Frame Integrated Mull,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = ,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1,2: Glass Width = 29.8125, Glass Height = 65.8125,Sash Width = 33.3125, Sash Height = 69.3125	1 ea	1,456.84	ea	1,456.84
5	zz_SOSIERRAPACIFIC_1043 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black	1 ea	730.30	ea	730.30



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Line	Description	Qty/Footage	Price	UOM	Total
6	<p>October 28th, 2021 PRICEBOOK, Vinyl 8000 CasementAwning Casement Left 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind.</p> <p>FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 65.8125, Sash Width = 33.3125, Sash Height = 69.3125</p> <p>zz_SOSIERRAPACIFIC_1044 - October 28th, 2021 PRICEBOOK, Vinyl 8000 CasementAwning Casement Right 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>October 28th, 2021 PRICEBOOK, Vinyl 8000 CasementAwning Casement Right 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind.</p> <p>FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 65.8125, Sash Width = 33.3125, Sash Height = 69.3125</p>	1 ea	730.30	ea	730.30
7	<p>zz_SOSIERRAPACIFIC_1045 - October 28th, 2021 PRICEBOOK, Vinyl 8000 CasementAwning Casement Left 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>October 28th, 2021 PRICEBOOK, Vinyl 8000 CasementAwning Casement Left 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p>	1 ea	842.40	ea	842.40



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**Taken By** Christina Stover  
**Sales Rep** ED HENNINGS

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Line	Description	Qty/Footage	Price	UOM	Total
8	<p>Laminated,Low-E, Tempered Both Lites, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL</p> <p>= 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.27, CR = 59, VT = 0.46, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00778-00001, Energy Star Region = NC, GapFill1 = ARG, Can ER = 20, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 65.8125,Sash Width = 33.3125, Sash Height = 69.3125</p> <p>zz_SOSIERRAPACIFIC_1046 - October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline Fixed / Fixed 48 x 56,Custom: Frame Width = 23.75, Frame Height = 55.99922, Frame Short Side = 48, Frame Radius = 40,Complete Unit,Frame = Black Laminated, Black Laminated, October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline Fixed / Fixed 48 x 56,Custom: Frame Width = 23.75, Frame Height = 55.99922, Frame Short Side = 48, Frame Radius = 40,Complete Unit,Frame = Black Laminated, Black Laminated,</p> <p>Low-E, Tempered Both Lites, Argon Gas, Aluminum Box Spacer,Vertical Factory 1/2" Wood Mull,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately,Interior Casing = None,IPG = CW-PG50, Ind. CCL = 448-H-014.11, Ind.</p> <p>FL = FL24502.18, Ind. TDI =,U-Factor = 0.27, SHGC = 0.34, CR = 58, VT = 0.62, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-133-00273-00001, Energy Star Region = N,NC, GapFill1 = ARG,Unit 1,2: Glass Width = 21.5, Glass Height = 53.71875, Glass Short Side = 46.30747,</p>	1 ea	1,538.26	ea	1,538.26
9	<p>zz_SOSIERRAPACIFIC_1047 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 53.5,36 x 54, Frame Width = 35.5, Frame Height = 53.5, Screen Width = 30.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 53.5,36 x 54, Frame Width = 35.5, Frame Height = 53.5, Screen Width = 30.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind.</p>	1 ea	641.60	ea	641.60



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Line	Description	Qty/Footage	Price	UOM	Total
10	<p>FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 47.8125, Sash Width = 33.3125, Sash Height = 51.3125</p> <p>zz_SOSIERRAPACIFIC_1048 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Right 35.5 x 53.5,36 x 54, Frame Width = 35.5, Frame Height = 53.5, Screen Width = 30.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Right 35.5 x 53.5,36 x 54, Frame Width = 35.5, Frame Height = 53.5, Screen Width = 30.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind.</p> <p>FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 47.8125, Sash Width = 33.3125, Sash Height = 51.3125</p>	1 ea	641.60	ea	641.60
11	<p>FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 47.8125, Sash Width = 33.3125, Sash Height = 51.3125</p> <p>zz_SOSIERRAPACIFIC_1049 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 53.5,36 x 54, Frame Width = 35.5, Frame Height = 53.5, Screen Width = 30.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 53.5,36 x 54, Frame Width = 35.5, Frame Height = 53.5, Screen Width = 30.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind.</p> <p>FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 47.8125, Sash Width = 33.3125, Sash Height = 51.3125</p>	1 ea	641.60	ea	641.60





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12	zz_SOSIERRAPACIFIC_1050 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 53.5,36 x 54, Frame Width = 35.5, Frame Height = 53.5, Screen Width = 30.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 53.5,36 x 54, Frame Width = 35.5, Frame Height = 53.5, Screen Width = 30.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 47.8125, Sash Width = 33.3125, Sash Height = 51.3125	1 ea	641.60	ea	641.60
13	zz_SOSIERRAPACIFIC_1051 - October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline Fixed 35 x 78,Custom: Frame Width = 35, Frame Height = 78, Frame Short Side = 72, Frame Radius = 28.52083,Complete Unit,Frame = Black Laminated, Black Laminated,Low-E, October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline Fixed 35 x 78,Custom: Frame Width = 35, Frame Height = 78, Frame Short Side = 72, Frame Radius = 28.52083,Complete Unit,Frame = Black Laminated, Black Laminated,Low-E, Tempered Both Lites, Argon Gas, Aluminum Box Spacer,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately,Interior Casing = None,IPG = CW-PG30, Ind. CCL = 448-H-014.04, Ind. FL = FL21429.2, Ind. TDI =,U-Factor = 0.27, SHGC = 0.34, CR = 58, VT = 0.62, AI = <0.30/<1.5, CPD = SIE-N-133-00273-00001, Energy Star Region = N,NC, GapFill1 = ARG,Unit 1: Glass Width = 32.75, Glass Height = 75.75, Glass Short Side = 70.31757,	3 ea	1,157.02	ea	3,471.06
14	zz_SOSIERRAPACIFIC_1052 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black	1 ea	730.30	ea	730.30



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 GREENSBORO, North Carolina, 27455

Line	Description	Qty/Footage	Price	UOM	Total
15	<p>October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 35.5 x 71.5,36 x 72, Frame Width = 35.5, Frame Height = 71.5, Screen Width = 30.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black</p> <p>Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = Unanswered, Ind. CCL = 448-H-004.11, Ind.</p> <p>FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 29.8125, Glass Height = 65.8125, Sash Width = 33.3125, Sash Height = 69.3125</p> <p>zz_SOSIERRAPACIFIC_1053 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left / Fixed / Right 93.25 x 71.5,Unit 1, 3: 32 x 72, Frame Width = 31.1875, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Unit 2: 32 x 72, Frame Width = 30.875, Frame</p> <p>October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left / Fixed / Right 93.25 x 71.5,Unit 1, 3: 32 x 72, Frame Width = 31.1875, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Unit 2: 32 x 72, Frame Width = 30.875, Frame</p> <p>Height = 71.5,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Estimated Unit Weight = 50.28337,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size =</p> <p>13",Mulls 1: Vertical Common Frame Integrated Mull,Mulls 2: Vertical Common Frame Integrated Mull,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,Unit 1, 3: IPG = LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,Unit 2:</p> <p>IPG = LC-PG50, Ind. CCL = 448-H-009.03, Ind. FL = FL21965.17, Ind. TDI = 0,Unit 1, 3: U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,</p> <p>Unit 2: U-Factor = 0.27, SHGC = 0.3, CR = 56, VT = 0.53, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-125-00866-00001, Energy Star Region = N,NC, GapFill1 = ARG, Can ER = 24, W m 2k = 1.53,Unit 1,2,3: Glass Width = 25.8125, Glass Height = 65.8125,Sash Width = 29.3125,</p> <p>Sash Height = 69.3125</p>	1 ea	2,045.64	ea	2,045.64



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

# Sales Invoice

**Invoice No** 30736  
**Invoice Date** 07/21/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name** Alex  
**Contact Number** 3363146549  
**Job** MATTERN  
**Your Ref** 9097 - SP VINYL WINDOWS  
**Our Ref** 107415  
**Taken By** Christina Stover  
**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

Line	Description	Qty/Footage	Price	UOM	Total
16	zz_SOSIERRAPACIFIC_1054 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 31.5 x 59.5,32 x 60, Frame Width = 31.5, Frame Height = 59.5, Screen Width = 26.3745, Screen Height = 54.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 31.5 x 59.5,32 x 60, Frame Width = 31.5, Frame Height = 59.5, Screen Width = 26.3745, Screen Height = 54.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 25.8125, Glass Height = 53.8125,Sash Width = 29.3125, Sash Height = 57.3125	2 ea	648.33	ea	1,296.66
17	zz_SOSIERRAPACIFIC_1055 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Right 31.5 x 59.5,32 x 60, Frame Width = 31.5, Frame Height = 59.5, Screen Width = 26.3745, Screen Height = 54.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Right 31.5 x 59.5,32 x 60, Frame Width = 31.5, Frame Height = 59.5, Screen Width = 26.3745, Screen Height = 54.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 25.8125, Glass Height = 53.8125,Sash Width = 29.3125, Sash Height = 57.3125	2 ea	648.33	ea	1,296.66
18	zz_SOSIERRAPACIFIC_1056 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left / Right 46.375 x 53.5,24 x 54, Frame Width = 23.1875, Frame Height = 53.5, Screen Width = 18.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash =	1 ea	1,118.09	ea	1,118.09



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

# Sales Invoice

**Invoice No** 30736  
**Invoice Date** 07/21/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name** Alex  
**Contact Number** 3363146549  
**Job** MATTERN  
**Your Ref** 9097 - SP VINYL WINDOWS  
**Our Ref** 107415  
**Taken By** Christina Stover  
**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

Line	Description	Qty/Footage	Price	UOM	Total
19	<p>October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left / Right 46.375 x 53.5,24 x 54, Frame Width = 23.1875, Frame Height = 53.5, Screen Width = 18.3745, Screen Height = 48.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash =</p> <p>Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, 10" Hinge,Vertical Common Frame Integrated Mull,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG =</p> <p>LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI =,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1,2: Glass</p> <p>Width = 17.8125, Glass Height = 47.8125,Sash Width = 21.3125, Sash Height = 51.3125</p> <p>zz_SOSIERRAPACIFIC_1057 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left / Fixed / Right 93.25 x 71.5,Unit 1, 3: 32 x 72, Frame Width = 31.1875, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Unit 2: 32 x 72, Frame Width = 30.875, Frame</p> <p>October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left / Fixed / Right 93.25 x 71.5,Unit 1, 3: 32 x 72, Frame Width = 31.1875, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Unit 2: 32 x 72, Frame Width = 30.875, Frame</p> <p>Height = 71.5,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Estimated Unit Weight = 50.28337,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size =</p> <p>13",Mulls 1: Vertical Common Frame Integrated Mull,Mulls 2: Vertical Common Frame Integrated Mull,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,Unit 1, 3: IPG = LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,Unit 2:</p> <p>IPG = LC-PG50, Ind. CCL = 448-H-009.03, Ind. FL = FL21965.17, Ind. TDI = 0,Unit 1, 3: U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,</p> <p>Unit 2: U-Factor = 0.27, SHGC = 0.3, CR = 56, VT = 0.53, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-125-00866-00001, Energy Star Region = N,NC, GapFill1 = ARG, Can ER = 24, W m 2k = 1.53,Unit 1,2,3: Glass Width = 25.8125, Glass Height = 65.8125,Sash Width = 29.3125,</p> <p>Sash Height = 69.3125</p>	1 ea	2,045.64	ea	2,045.64



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

# Sales Invoice

**Invoice No** 30736  
**Invoice Date** 07/21/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name** Alex  
**Contact Number** 3363146549  
**Job** MATTERN  
**Your Ref** 9097 - SP VINYL WINDOWS  
**Our Ref** 107415  
**Taken By** Christina Stover  
**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

Line	Description	Qty/Footage	Price	UOM	Total
20	zz_SOSIERRAPACIFIC_1058 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 31.5 x 71.5,32 x 72, Frame Width = 31.5, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 31.5 x 71.5,32 x 72, Frame Width = 31.5, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 25.8125, Glass Height = 65.8125,Sash Width = 29.3125, Sash Height = 69.3125	1 ea	705.89	ea	705.89
21	zz_SOSIERRAPACIFIC_1059 - October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline Fixed 32 x 38,Custom: Frame Width = 32, Frame Height = 38, Frame Short Side = 32, Frame Radius = 24.33333,Complete Unit,Frame = Black Laminated, Black Laminated,Low-E, October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline Fixed 32 x 38,Custom: Frame Width = 32, Frame Height = 38, Frame Short Side = 32, Frame Radius = 24.33333,Complete Unit,Frame = Black Laminated, Black Laminated,Low-E, Argon Gas, Aluminum Box Spacer,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately,Interior Casing = None,IPG = CW-PG50, Ind. CCL = 448-H-014.11, Ind. FL = FL24502.18, Ind. TDI =,U-Factor = 0.27, SHGC = 0.34, CR = 58, VT = 0.62, AI = <0.30/<1.5, CPD = SIE-N-133-00273-00001, Energy Star Region = N,NC, GapFill1 = ARG,Unit 1: Glass Width = 29.75, Glass Height = 35.75, Glass Short Side = 30.3563,	1 ea	675.11	ea	675.11
22	zz_SOSIERRAPACIFIC_1060 - October 28th, 2021 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left / Right 46.375 x 47.5,24 x 48, Frame Width = 23.1875, Frame Height = 47.5, Screen Width = 18.3745, Screen Height = 42.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash =	1 ea	1,063.78	ea	1,063.78



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

# Sales Invoice

**Invoice No** 30736  
**Invoice Date** 07/21/2022  
**Terms** NET 60DAYS  
**Customer** OW5305  
**Contact Name** Alex  
**Contact Number** 3363146549  
**Job** MATTERN  
**Your Ref** 9097 - SP VINYL WINDOWS  
**Our Ref** 107415  
**Taken By** Christina Stover  
**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

Line	Description	Qty/Footage	Price	UOM	Total
	<p>October 28th, 2021 PRICEBOOK, Vinyl 8000 CasementAwning Casement Left / Right 46.375 x 47.5, 24 x 48, Frame Width = 23.1875, Frame Height = 47.5, Screen Width = 18.3745, Screen Height = 42.3745, Complete Unit, Frame = Black Laminated, Black Laminated, Sash =</p> <p>Black Laminated, Low-E, Argon Gas, Standard Intercept Spacer, Full Screen Applied, Black 023, Fiberglass Mesh, With Unit, Hdwe = Black, 10" Hinge, Vertical Common Frame Integrated Mull, Jamb = 1 15/16", Integral Rigid Vinyl Nailing Fin, No Drip Cap, IPG =</p> <p>LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI =, U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = &lt;0.30/&lt;1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC, SC, S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59, Unit 1, 2: Glass</p> <p>Width = 17.8125, Glass Height = 41.8125, Sash Width = 21.3125, Sash Height = 45.3125</p> <p>SHIPPING 5-26 FROM VENDOR            ARRIVAL THE FOLLOWING WEEK</p>				

<p><b>The invoice is due on 09/19/2022.</b></p> <p>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></p>	Total Amount	\$26,512.42
	Sales Tax 6.75%	\$1,789.59
	<b>Invoice Total</b>	<b>\$28,302.01</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 # : 925184 -JITUWJ  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 353530933 **P.O.#/Job Name:** matterm  
**Sale Date:** 08/01/2022 **Store:** 0387  
**Due Date:** 10/15/2022 **Buyer Name:** WALSH  
MARTY

SKU	Description	Qty	Unit	Price	Ex Price
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$10.08	\$10.08
000000000067847	BH FL WASHERS SAE 1/4 100	1	EA	\$5.68	\$5.68
000000002660953	SPY STINGER 1/4-IN DRILL	2	EA	\$8.05	\$16.10
000000000099021	12-FL OZ RUSTY METAL PRIM	2	EA	\$6.63	\$13.26
000000000748173	DW 5/16-IN X 1-7/8-IN NUT	2	EA	\$2.83	\$5.66
000000000759024	10-FL OZ SIKA AF-2 SUPER	2	EA	\$27.06	\$54.12
000000000774488	TPCN 1/4-INX5-IN HEX HEAD	2	EA	\$18.98	\$37.96
000000001051258	BSH LBHX 3/16-IN X 6-IN B	1	EA	\$16.61	\$16.61

**Subtotal:** \$149.39

**Tax:** \$10.08

**Total Invoice:** \$159.47

**Adjustments:** (\$2.99)

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$156.48



**PAYMENTS ADDRESS**

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

For Inquiries, call at :  
866-232-7443

Invoice # : 969654 -JIZWDE  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 353640968      **P.O.#/Job Name:** mattern  
**Sale Date:** 08/02/2022      **Store:** 0387  
**Due Date:** 10/15/2022      **Buyer Name:** WALSH  
MARTY

SKU	Description	Qty	Unit	Price	Ex Price
000000002660956	SPY STINGER 1/2-IN DRILL	2	EA	\$18.98	\$37.96
000000001120227	BSH BT SDS PL 1/2-IN X 12	2	EA	\$18.98	\$37.96
	SALES TAX	1	EA	\$10.41	\$10.41
000000000759024	10-FL OZ SIKA AF-2 SUPER	1	EA	\$27.07	\$27.07
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000001215595	WEDGE 1/2 X 5-1/2 25CT (1	2	EA	\$25.63	\$51.26
<b>Subtotal:</b>					<b>\$154.25</b>

<b>Tax:</b>	<b>\$10.41</b>
<b>Total Invoice:</b>	<b>\$164.66</b>
<b>Adjustments:</b>	<b>(\$3.09)</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$161.57</b>





**PAYMENTS ADDRESS**

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

For Inquiries, call at :  
866-232-7443

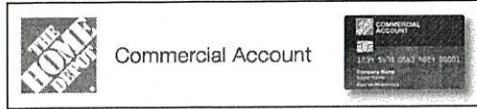
Invoice # : 957852 -JIZWCZ  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 353644741 **P.O.#/Job Name:** MATTERM  
**Sale Date:** 08/02/2022 **Store:** 0387  
**Due Date:** 10/15/2022 **Buyer Name:** WALSH  
MARTY

SKU	Description	Qty	Unit	Price	Ex Price
00000000748173	DW 5/16-IN X 1-7/8-IN NUT	1	EA	(\$2.83)	(\$2.83)
00000000748173	DW 5/16-IN X 1-7/8-IN NUT	1	EA	(\$2.83)	(\$2.83)
00000000067847	BH FL WASHERS SAE 1/4 100	1	EA	(\$5.68)	(\$5.68)
00000001051258	BSH LBHX 3/16-IN X 6-IN B	1	EA	(\$16.61)	(\$16.61)
00000000774488	TPCN 1/4-INX5-IN HEX HEAD	1	EA	(\$18.98)	(\$18.98)
00000000774488	TPCN 1/4-INX5-IN HEX HEAD	1	EA	(\$18.98)	(\$18.98)
	SALES TAX	1	EA	(\$4.46)	(\$4.46)
<b>Subtotal:</b>					<b>(\$65.91)</b>

<b>Tax:</b>	<b>(\$4.46)</b>
<b>Total Invoice:</b>	<b>(\$70.37)</b>
<b>Adjustments:</b>	<b>\$1.32</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>(\$69.05)</b>

# INVOICE



WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Invoice #: **8470779**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**  
Transaction Date **07/08/22**  
Total Invoice Due **\$3.19**  
by **09/30/22**  
Balance Due if paid **\$3.13**  
by **07/28/22**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00110	BARBIE GARRETT	BARBIE GARRETT	MATTERN	W891429913
Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
NORD GRAY 4 IN. X 0.35 IN. NATURAL P	10063585890000600028	1.0000	EA	\$2.99	\$2.99

SUBTOTAL	\$2.99
TAX	\$0.20
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$3.19</b>

Early Pay Discount	\$0.06
Balance Due if paid by 07/28/22	\$3.13

Please pay from this invoice.

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

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 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 **\$3.19**  
Due Date **September 30, 2022**  
Invoice Number **8470779**

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 #: 2042050

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 07/14/22

Total Invoice Due by 09/30/22: \$65.60

Balance Due if paid online by 08/03/22: \$64.37

WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 4				

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
DW MAXFIT 3.5" T10 1PC	10041800120000700009	1.0000	EA	\$3.47	\$3.47

SUBTOTAL	\$61.45
TAX	\$4.15
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$65.60</b>

Early Pay Discount	\$1.23
Balance Due if paid online by 08/03/22	\$64.37

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

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 14 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: \$65.60  
 Due Date: September 30, 2022  
 Invoice Number: 2042050

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



Bill To: 262104  
 J. B. WOLFE CONSTR., INC.  
 200-J POMONA DRIVE  
 GREENSBORO NC 27407-1637

Ship-To:  
 J. B. WOLFE CONSTR., INC.  
 200-J POMONA DRIVE  
 GREENSBORO NC 27407-1637

Invoice	
Invoice: 183648384	Invoice Date: 07/06/2022
Customer PO: rusty mann	pomona
Project Number: 000000000000	
Bill of Lading: 173956343	
Goods Issue Date: 07/06/2022	
Order: 332768512	
Sales Rep: 169	
Order Loc.: Kernersville	
Kernersville NC	
Phone: 336-993-0882	
Mode of Shipment: Customer Pickup / 081	

Material	Material Description	Quantity	Price	Value	USD
6099028837	CRISTALLO 15 LT LIME W (ROMABIO)	2 EA	415.00	830.00	
Subtotal				830.00	
TAX				58.10	
<b>TOTAL</b>				<b>888.10</b>	

PLEASE SEE GENERAL SHALE'S PRODUCT WARRANTY FOR CLAY BRICK PRODUCTS AT  
[HTTPS://GENERALSHALE.COM/GENERAL-SHALE-WARRANTY](https://generals hale.com/general-shale-warranty)

PLEASE SEE GENERAL SHALE'S TERMS AND CONDITIONS FOR CLAY BRICK PRODUCTS AT  
[HTTPS://GENERALSHALE.COM/TERMS-AND-CONDITIONS](https://generals hale.com/terms-and-conditions)

LATE PAYMENT CHARGE of 1.5% PER MONTH.

Acct#: 262104	Customer Name: J. B. WOLFE CONSTR., INC.	Invoice-Date: 07/06/2022	Invoice: 183648384	Amount Due: 888.10
Remit To: GENERAL SHALE BRICK, INC				
PO Box 5825				
CAROL STREAM IL 60197-5825				
Due in 45 DAYS Pay on or before 08/20/2022.				

**Winston-Salem Showroom**2701 Shorefair Drive  
(336) 779-6124**Greensboro Showroom**5591 Garden Village Way  
(336) 665-1771**Charlotte Showroom**6400 West W.T. Harris Blvd  
(704) 599-7749**Madison Showroom**634 Lindsey Bridge Rd  
(800) 952-7425**Fairmount Showroom**10000 Fairmount Hwy, SE  
(706) 337-3700**PINE HALL BRICK**

BUILD YOUR DREAMS.

WOLFE CONSTRUCTION, INC.

**SOLD TO:**200-J POMONA DRIVE  
GREENSBORO, NC 27407**SHIP TO:**5407 Eastern Shore Drive  
GREENSBORO, NC 27455**Invoice copy**Sales order SO-293581  
Customer Account 729500  
Invoice Date 8/2/2022  
Invoice No. 940000  
Cust PO  
Job name 5407 Eastern Shore  
Print Date 8/3/2022 7:39:53 AM  
Page 1 of 1

Item	Description	Quantity	Unit	Price	Subtotal	Discount	Net Amount
IT-016341	48" X 3 1/2 X 3 1/2 X 1/4 ANGLE IRON	10.00	Each	30.75	307.50	15.37	292.13

Quantity : 10.00 Packing slip No. : ARK1050909 Ship date : 8/1/2022  
Discount Pct : 5

307.50 15.37 292.13

Sales Tax 19.72

**Remit To :**P.O. Box 890762  
Charlotte, NC

28289-0762

**Total Due \$311.85**Please pay \$311.85 by 9/10/2022 to  
receive discount

If paid after 9/10/2022 Pay \$327.22

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) APPLICABLE ON PAST DUE ACCOUNTS



# Studio Tile & Design, Inc.

4000 A&B Spring Garden St  
Greensboro, NC 27407

# Invoice

Date	Invoice #
6/24/2022	564829

<b>Bill To</b>
Wolfe Homes 200-J Pomona Dr. Greensboro, NC 27407-1637

<b>Ship To</b>
Wolfe Homes 200-J Pomona Dr. Greensboro, NC 27407-1637

P.O. No.	Rep	Due Date	Terms	S.O. No.	Ordered By	Sidemark
Angela Mattern	LW	7/24/2022	Net 30	65158	Barbie	Angela Mattern

Description	Ordered	BKO	Invoiced	U/M	Price	Amount
Mount Grey Plain Ramblas (sh=2sf)	12	0	12	SF	23.20	278.40
Inbound Estimate	1		1		160.00	160.00

Installation constitutes acceptance. No returns on Special Order material. Studio Tile is not responsible for the accuracy of these measurements. Please have a tile professional provide measurements.  
Past Due balances are subject to a service charge of 1.5% per month (18% per annum) or a maximum rate under applicable state laws, whichever is less.

Phone #	Fax #	Web Site
336.617.6097	336.617.8420	www.studiotileanddesign.com

**Remit Payment To: PO Box 755, Summerfield, NC 27358**

<b>Subtotal</b>	\$438.40
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<b>Sales Tax (6.75%)</b>	\$29.59
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<b>Payments &amp; Credits</b>	\$0.00
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<b>Balance Due</b>	\$467.99
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THE SHERWIN WILLIAMS CO.  
4210 GATE CITY BLVD  
GREENSBORO NC 27407 4232



**SHERWIN-WILLIAMS.**

**CHARGE  
INVOICE  
No. 3564-2**

PAGE 1 OF 1  
PO#

DATE: 06/14/2022  
TIME: 11:15 AM  
2-5659  
E86/11881

ACCOUNT: 6602-6491-2

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 702188  
(336) 292-2966  
Fax: (336) 292-4274  
JOB 1 WOLFE CONSTR INC\*JB

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

(336) 299-2969

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

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-46627	5 GAL	B30W12651	PM 200 0 FL EXTRA	5	30.59	152.95

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX** 152.95  
**6.750% SALES TAX:1-342740700** 10.32  
**CHARGE** \$163.27

MERCHANDISE RECEIVED IN GOOD ORDER BY:

BOB

**STORE HOURS**

SUNDAY: 10:00 AM - 4:00 PM  
MONDAY - FRIDAY: 7:00 AM - 6:00 PM  
SATURDAY: 8:00 AM - 5:00 PM



8 ft. x 4 ft. PROCORE+ Black Carbon fiber PVC Slatwall

\$509.98

Subtotal

\$509.98

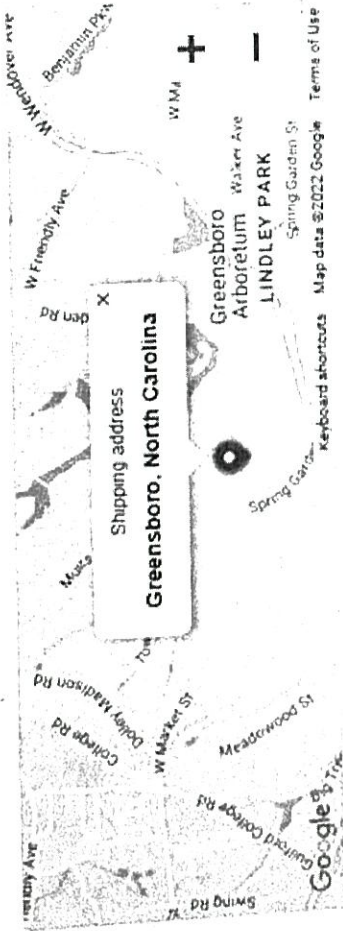
Shipping

Free

Total

USD \$509.98

514.57



Order #14654

Thank you Barbie!

Your order is confirmed

You'll receive an email when your order is ready.

Track order with Shop

Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information

Payment method



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



INVOICE HISTORY	
Invoice # :	472714
Inv Date :	06/24/22
Order # :	380548
Ord Date :	05/23/22
Route :	NONE
Sched Date :	05/27/22

**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

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

Item / Description	Ord Qty	Ship Qty	B/O Qty	Price/Unit	Extended
<b>Remark:</b> **DISPLAY SALE/FINAL SALE / NO RETURNS**					
<b>Item: D-VD48BCL23</b> VANITY, 48" W/ELECTRIC, HAIR DRYER ORGANIZER, 12"DRAWER	1.0	1.0		450.0000/EA	450.00

Merchandise.....	450.00
Tax.....	30.38
Misc. Charges....	0.00
Order Total.....	480.38
Less Pmts/Dep.....	0.00
<b>Balance Due.....</b>	<b>480.38</b>

ESPITIA CONSTRUCTION, LLC.

1008 Tuscalossa St.  
Greensboro NC 27406

# Invoice

Date	Invoice #
6/25/2022	3831

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,  Removal of the Interior walls, and prep.	7,140.00
<b>Total</b>	\$7,140.00

# 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** 2021203  
**DATE** 07/25/2022  
**TERMS** Net 30  
**DUE DATE** 08/24/2022

**JOB**  
5407 Eastern Shores Dr - Elect

DATE		DESCRIPTION	QTY	RATE	AMOUNT
07/25/2022	Customer Deposit	Customer Deposit for electrical materials	1	50,000.00	50,000.00T

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

SUBTOTAL	50,000.00
TAX	0.00
TOTAL	50,000.00
BALANCE DUE	<b>\$50,000.00</b>

Wally Overman Plumbing, Inc.

303 Waverly Way  
Greensboro, NC 27403

# Invoice

DATE	INVOICE #
7/25/2022	11469

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

TERMS	Project
Due on receipt	Matterson

DESCRIPTION	QTY	RATE	AMOUNT
Roughed in sink in the Butler's pantry and also roughed in the sink in the kitchen. Ran recirculating line and finished most of water piping and also two bathtubs in concrete.			
Labor and Material		4,900.00	4,900.00
NC Sales Tax		6.75%	0.00
Thank you for your business!		<b>Total</b>	\$4,900.00

Central Carolina Interiors Inc

PO Box 8  
Liberty NC 27298

# Invoice

Date	Invoice #
7/12/2022	5127

Bill To
Wolfe Homes 200 Pomona Dr. Ste J Greensboro, NC 27407

P.O. No.	Terms	Project
	Net 10 days	5407 Eastern Shores Dr

Quantity	Description	Rate	Amount
	Contract amount; \$4,680.00 (Install suspended drywall grid system)		
	Labor and material to date	4,680.00	4,680.00
	Less previous Invoice	0.00	0.00
<b>Total</b>			<b>\$4,680.00</b>

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

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

**Invoice**

Number: 912941  
 Date: 26-Jul-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 14-Jul-2022 Unpaid Balance Due: \$76.33  
 Late Charge: \$0.00

Job Number: Accounting ID:

From => To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
07-Jul-2022 > 03-Aug-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: \$0.00					Subtotal Tax:	\$4.83
60-Day: \$0.00	\$0.00		\$0.00	GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00						
<b>Total: \$152.66</b>	Terms: Net 10		+/- Chrg or Pymt:	\$0.00	<b>Please Pay:</b>	<b>\$152.66</b>

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
912941	26-Jul-2022	\$76.33
	Unpaid Balance Due	\$76.33
<b>Please Pay:</b>		<b>\$152.66</b>

**To:**

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

Credit Card Number \_\_\_\_\_ Date Expires \_\_\_\_\_ Sec Cd \_\_\_\_\_

Signature \_\_\_\_\_ Amount to Pay

Check to enroll in auto-pay

or leave blank  
to pay in full

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

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

8151 Webbs Rd  
 Denver, NC 28037

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

**Invoice**

Number: 911797  
 Date: 28-Jun-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	Service Type	Quantity	Price/Per	Tax?	Extension
09-Jun-2022	> 06-Jul-2022	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

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

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
911797	28-Jun-2022	\$76.33
<b>Please Pay:</b>		<b>\$76.33</b>

**To:**

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

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

\_\_\_\_\_  
 Credit Card Number                      Date Expires                      Sec Cd

\_\_\_\_\_  
 Signature

Amount to Pay  
 or leave blank  
 to pay in full

Check to enroll in auto-pay