

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



Invoice

Invoice#: 3047.09
 Date: 10/31/2022
 Due Date: 10/31/2022

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

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

Description	Amount
Renovation at 5407 Eastern Shores Dr *****	
Labor for Payroll Periods 7/31-10/22	
T Smith 14.5 Hours @ \$60	870.00
B Garrett 27.25 Hours @ \$60	1,635.00
M Walsh 41.5 Hours @ \$60	2,490.00
J Wolfe 4 Hours @ \$60	240.00
B Light 7.5 Hours @ \$43	322.50
A Sloan 2 Hours @ \$35	70.00
J Van Eerden 1.5 Hours @ \$35	52.50
J Black 10.92 Hours @ \$24	262.08
B Reavis 5.5 Hours @ \$24	132.00
C Austin 1.5 Hours @ \$24	36.00
Labor Burden @ 38.4%	2,346.27

Materials	
Lowes	
Home Depot	
Smith Phillips	439.18
Floor & Decor	308.66
Amazon	14,356.34
Homary.com	1,298.36
The Hammock Bath Company	1,449.17

Subcontractors	
Fireplace Editions	
Renaissance Reclaimed, LLC	
IR Remodeling	11,100.00
Masonry Concepts	50,000.00
D&S Projects	400.00
Espitia Construction	3,596.40
AVE Integration	735.00

	6,720.00
	34,441.94

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<https://wolfehomes.com/pay-online/>

Total	157,436.48
Amount Due	157,436.48

Contract Invoice

Continued...

Invoice#: 3047.09

Date: 10/31/2022

Description	Amount
Miscellaneous	
Employee Mileage & Equipment Allocation	
Carolina Disposal Services	580.85
A Sani-Can Service	497.18
Freight Charges for Faucet	228.99
Builder's Risk Insurance - July & August	71.79

Contractor Fee @ 20% (Does not include Renaissance Reclaimed Invoice)	756.00
	17,906.08

Total	157,436.48
Amount Due	157,436.48



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**Mattern
Statement
10/31/2022**

<i>Billing:</i>		
1/27/2022	3047.01	\$35,382.73
2/16/2022	3047.02	\$60,960.41
3/2/2022	3047.03	\$168,076.77
3/31/2022	3047.04	\$67,151.65
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
10/31/2022	3047.09	\$157,436.48
Total Billing:		<u>\$1,045,316.21</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
7/25/2022	17629	\$102,543.69
10/28/2022	7896	\$131,111.52
Total Payments:		<u>\$887,879.73</u>

Balance Due: \$157,436.48

Deposit to be Applied Last Invoice \$99,985.00

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr
SCHEDULE OF VALUES

10/31/2022

Phase	Category	Original Budget	Budget Adjustments	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%	0	5,913	-8%	(420)
2000	Supervision / Selection	69,000	8,165	77,165	86%	66,600	9%	7,245	73,845	4%	3,319
2001	Job Site Services	16,700	6,750	23,450	57%	13,252	3%	726	13,978	40%	9,472
2002	Rental Equipment	5,500	4,000	9,500	33%	3,150	0%	0	3,150	67%	6,350
2004	Home Turnover	4,500	-	4,500	2%	105	0%	0	105	98%	4,395
2005	Mileage	3,817	375	4,192	111%	4,653	14%	581	5,233	-25%	(1,041)
2006	General Site Labor	36,500	6,940	43,440	59%	25,560	3%	1,211	26,771	38%	16,669
3001	Grading	3,100	-	3,100	0%	-	0%	0	-	100%	3,100
3003	Demolition	25,000	18,187	43,187	96%	41,505	18%	7,796	49,301	-14%	(6,115)
3004	Building Drainage	2,200	-	2,200	17%	379	0%	0	379	83%	1,821
3005	Erosion Control	1,600	-	1,600	0%	-	0%	0	-	100%	1,600
4002	Concrete Slabs	12,500	-	12,500	100%	12,500	0%	0	12,500	0%	-
5002	Framing/Lumber Material	24,730	8,600	33,330	95%	31,734	2%	705	32,439	3%	891
5003	Framing Labor	45,000	31,795	76,795	83%	63,391	1%	1,135	64,526	16%	12,269
5004	Exterior Doors	18,000	10,000	28,000	0%	-	0%	0	-	100%	28,000
5005	Windows	28,369	8,000	36,369	98%	35,775	10%	3,794	39,569	-9%	(3,200)
6003	Garage Doors	10,000	18,804	28,804	0%	-	0%	0	-	100%	28,804
6006	Exterior Siding	38,800	-	38,800	73%	28,208	27%	10,562	38,770	0%	30
7002	Insulation	3,500	26,500	30,000	0%	-	8%	2,520	2,520	92%	27,480
7005	Shingle Roofing	40,250	5,801	46,051	100%	46,051	0%	0	46,051	0%	-
7008	Gutters & Downspouts	4,200	1,900	6,100	0%	-	0%	0	-	100%	6,100
8001	Plumbing	24,400	29,750	54,150	63%	34,147	0%	43	34,190	37%	19,960
8002	Plumbing Fixtures	49,500	-	49,500	28%	13,859	11%	5,615	19,474	61%	30,026
9001	Electrical	95,850	104,150	200,000	71%	142,550	17%	34,442	176,992	12%	23,008
9002	Light Fixtures	60,668	-	60,668	0%	-	0%	11	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	5,000	9,500	0%	-	0%	0	-	100%	9,500
11003	Drywall	32,800	-	32,800	0%	-	0%	0	-	100%	32,800
11004	Interior Trim Materials	9,500	12,500	22,000	3%	584	0%	0	584	97%	21,416
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	9%	8,555	1%	1,298	9,854	89%	83,246
11011	Interior Painting	46,000	-	46,000	13%	5,998	0%	0	5,998	87%	40,002
11012	Fireplace Units	98,516	-	98,516	46%	45,600	11%	11,100	56,700	42%	41,816

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr
SCHEDULE OF VALUES

10/31/2022

Phase	Category	Original Budget	Budget Adjustments	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
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	143%	3,291	0%	-	3,291	-43%	(995)
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	-	-	-	0%	-	0%	-	-	0%	-
15007	Miscellaneous	-	(475)	(475)	-941%	4,470	0%	-	4,470	1041%	(4,945)
16003	Builders Risk Insurance	1,094	-	1,094	138%	1,512	69%	756	2,268	-107%	(1,175)
	Subtotal:	1,252,841	315,457	1,568,297	45%	712,844	6%	89,530	802,374	49%	765,923
	20% Overhead and Profit	250,568	63,091	313,659	45%	142,569	6%	17,906	160,475	49%	153,185
	<i>Items Below Not Subject to Overhead & Profit of 20% - Fee to be Negotiated</i>										
	Interior Doors	-	-	-					-		33,278
	Cabinets	-	33,278	33,278		-			-		-
	Appliances	-	-	-					-		-
	Flooring	-	70,642	70,642		31,812		50,000	81,812		(11,170)
	Light Fixtures	-	-	-		283			283		(283)
	Interior Trim Material	-	-	-		372			372		(372)
	TOTALS	1,503,409	482,468	1,985,877	45%	887,880	8%	157,436	1,045,316	47%	940,560

Time Clock (exported on Tue, Oct 25, 2022)

Date	Job	Name	Time In	Time Out	Total Work Time	Notes
10/21/2022	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00	Met with framers and started the glass restoration crew on getting scaffolding set up. Lined up plumber and HVAC for next week.
10/20/2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met framers on site. Met with glass restoration crew for the top pyramid.
10/19/2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Walked through framing with Angela on the phone.
10/18/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:30 AM	10:30 AM	2.00	Beaver brothers were on site. Met electrician.
10/17/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:00 AM	2.00	Met exterior trim team and made sure materials were correct.
10/11/2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met electricians, scheduled Tommy to return next week.
10/10/2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:30 AM	2.50	Worked on schedule for the week with Jose Ramirez, Tommy, and electricians.
10/7/2022	3047- Mattern, Chris & Angela	Brian Light	1:30 PM	4:00 PM	2.50	Hooked up to trailer helped unload and went back to the office to load more floor and took back and unloaded
10/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	11:00 AM	0.50	Work on requesting ETAs for ordered items.
10/7/2022	3047- Mattern, Chris & Angela	Brian Light	9:30 AM	10:30 AM	1.00	Dropped off trailers with hard wood flooring to get unloaded
10/7/2022	3047- Mattern, Chris & Angela	Brian Light	7:30 AM	9:30 AM	2.00	Loaded trailers with wood floors to be delivered
10/6/2022	3047- Mattern, Chris & Angela	Brian Light	7:30 AM	9:30 AM	2.00	Unloaded truck of hardwood floors and cleaned the yard
10/5/2022	3047- Mattern, Chris & Angela	John Van Eerden	2:00 PM	3:30 PM	1.50	Went to help move tub
10/5/2022	3047- Mattern, Chris & Angela	Cole Austin	12:30 PM	2:00 PM	1.50	Move tub
9/30/2022	3047- Mattern, Chris & Angela	Marty Walsh	11:15 AM	12:00 PM	0.75	
9/29/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	Hammock tub
9/29/2022	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	11:30 AM	1.00	electrical and plumbing
9/29/2022	3047- Mattern, Chris & Angela	James Wolfe	10:00 AM	11:00 AM	1.00	
9/28/2022	3047- Mattern, Chris & Angela	Barbara Garrett	4:30 PM	5:00 PM	0.50	Picked up light trim
9/28/2022	3047- Mattern, Chris & Angela	Marty Walsh	10:15 AM	11:45 AM	1.50	
9/28/2022	3047- Mattern, Chris & Angela	Brandon Reavis	7:30 AM	8:30 AM	1.00	Dropped off lentils fastening hardware and drill bits for Masons
9/26/2022	3047- Mattern, Chris & Angela	Brandon Reavis	3:15 PM	4:00 PM	0.75	Finished lentils
9/26/2022	3047- Mattern, Chris & Angela	Brandon Reavis	7:30 AM	8:45 AM	1.25	Drilling lentils
9/23/2022	3047- Mattern, Chris & Angela	Brandon Reavis	10:15 AM	12:45 PM	2.50	Filled subfloor heating system with water and air to check for leaks and drilled brick lentils
9/22/2022	3047- Mattern, Chris & Angela	Marty Walsh	12:00 PM	1:15 PM	1.25	checked progress talked about schedule and loose ends with James W & Taylor
9/21/2022	3047- Mattern, Chris & Angela	Marty Walsh	11:30 AM	12:30 PM	1.00	
9/20/2022	3047- Mattern, Chris & Angela	James Wolfe	3:00 PM	4:00 PM	1.00	
9/20/2022	3047- Mattern, Chris & Angela	Marty Walsh	9:30 AM	10:30 AM	1.00	discuss job with Taylor.
9/20/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:00 AM	0.50	tile
9/19/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:00 PM	0.50	met with Mike Beaver, talked with Sosa accepted delivery of master bath tub
9/19/2022	3047- Mattern, Chris & Angela	Marty Walsh	1:00 PM	3:45 PM	2.75	checked insulation removal process talk with electrician
9/16/2022	3047- Mattern, Chris & Angela	Marty Walsh	1:00 PM	2:00 PM	1.00	Lighting
9/15/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:30 PM	1.00	checked with electricians & progress of insulation removal
9/15/2022	3047- Mattern, Chris & Angela	Marty Walsh	12:00 PM	1:00 PM	1.00	talked to Angela on site regarding master shower and lighting issues
9/14/2022	3047- Mattern, Chris & Angela	Marty Walsh	1:15 PM	3:30 PM	2.25	
9/14/2022	3047- Mattern, Chris & Angela	James Wolfe	11:00 AM	12:00 PM	1.00	talked with electricianchecked on work performed on Monday
9/13/2022	3047- Mattern, Chris & Angela	Marty Walsh	10:00 AM	11:30 AM	1.50	Cancel lavatory
9/12/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	met with Adam White to figure out best plan for pouring slab for fireplace with minimal damage, removal of gypcrete in master shower floor, identified roofing leak at garage wall
9/12/2022	3047- Mattern, Chris & Angela	Marty Walsh	9:15 AM	12:30 PM	3.25	3 different time slots along with phone calls to Mike Beavers
9/8/2022	3047- Mattern, Chris & Angela	Marty Walsh	1:30 PM	2:45 PM	1.25	went over demo with masons
9/8/2022	3047- Mattern, Chris & Angela	James Wolfe	1:00 PM	2:00 PM	1.00	
9/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:30 PM	1:00 PM	0.50	Amazon faucet order

9/7/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:30 AM	12:00 PM	0.50	Emailed confirmation on which sink Angela prefers from Ferguson for Powder room.
9/7/2022	3047- Mattern, Chris & Angela	Marty Walsh	9:00 AM	10:30 AM	1.50	met with mason's to look at demo, toothing in brick & second floor porch demo
8/24/2022	3047- Mattern, Chris & Angela	Barbara Garrett	12:00 PM	12:30 PM	0.50	Mattern Construction update
8/24/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	Dext receipts.
8/23/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:30 PM	5:30 PM	4.00	Plumbing spread sheet
8/23/2022	3047- Mattern, Chris & Angela	Marty Walsh	7:30 AM	8:30 AM	1.00	met with Chris at house to discuss switching master door/window placement and moving forward on selections
8/22/2022	3047- Mattern, Chris & Angela	Barbara Garrett	1:30 PM	4:30 PM	3.00	Time line and weekly update info for Taylor.
8/22/2022	3047- Mattern, Chris & Angela	Marty Walsh	10:00 AM	10:45 AM	0.75	in office meeting
8/18/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:30 PM	3:00 PM	0.50	emails-tile, plumbing, laundry cabinets
8/18/2022	3047- Mattern, Chris & Angela	Marty Walsh	12:15 PM	1:30 PM	1.25	go over measurements with Taylor
8/16/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:00 PM	0.50	Locate the rough in for the master shower head.
8/16/2022	3047- Mattern, Chris & Angela	Marty Walsh	12:45 PM	1:30 PM	0.75	check job
8/16/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	10:30 AM	1.00	Meet Taylor and Matt Reply on site.
8/16/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:00 AM	8:30 AM	0.50	Check on rough in plumbing walk through with Taylor.
8/15/2022	3047- Mattern, Chris & Angela	Marty Walsh	3:30 PM	5:15 PM	1.75	Pay invoice for Hammock tub and sinks.
8/15/2022	3047- Mattern, Chris & Angela	Barbara Garrett	7:45 AM	8:00 AM	0.25	met with mason to go over switching of master door and window, demo grill, misc repairs & removal of 3 rows of brick on 2nd floor exterior porch
8/15/2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 PM	9:30 PM	0.50	Discussed job with Jim Wolfe
8/13/2022	3047- Mattern, Chris & Angela	Marty Walsh	8:45 AM	11:00 AM	2.25	Selections weekly update
8/12/2022	3047- Mattern, Chris & Angela	Marty Walsh	1:15 PM	2:30 PM	1.25	met with Chris, Jim & Taylor to discuss plan moving forward
8/12/2022	3047- Mattern, Chris & Angela	Marty Walsh	10:00 AM	11:00 AM	1.00	shooting for 9/26 for sheetrock to start
8/12/2022	3047- Mattern, Chris & Angela	Antonio Sloan	10:00 AM	12:00 PM	2.00	met with fireplace installer for delivery of components
8/12/2022	3047- Mattern, Chris & Angela	Jaelon Black	8:00 AM	12:00 PM	2.00	dropped off tile samples talked to electrician
8/12/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:00 AM	9:00 AM	1.00	Pick up chlid deliver also pick up sink and take back to office
8/11/2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:30 PM	3:30 PM	1.00	Mahern)Tile pickup & drop off
8/9/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	5:00 PM	2.00	Tile, order dishwasher, request revision on Tub, lavatory invoices for credit card.
8/9/2022	3047- Mattern, Chris & Angela	Marty Walsh	8:45 AM	9:30 AM	0.75	Researched Hans Grohe faucet
8/8/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	9:30 AM	1.00	Received in new tile samples
8/5/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:00 AM	8:30 AM	0.50	List of items TBD
8/4/2022	3047- Mattern, Chris & Angela	Jaelon Black	7:35 AM	8:30 PM	8.92	Plumbing sheet
8/3/2022	3047- Mattern, Chris & Angela	Marty Walsh	9:30 AM	10:45 AM	1.25	met with Karla at office to provide a rendering of using precast concrete in place of brick on 2nd floor exterior porch
8/3/2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:45 AM	12:45 PM	1.00	Plumbing, appliances
8/2/2022	3047- Mattern, Chris & Angela	Marty Walsh	12:00 PM	2:30 PM	2.50	Check on updates for plumbing, appliances.weekly update
8/2/2022	3047- Mattern, Chris & Angela	Barbara Garrett	8:30 AM	11:30 AM	3.00	Cut steel beams Drilled beams for Marty
8/2/2022	3047- Mattern, Chris & Angela	Marty Walsh	8:15 AM	10:15 AM	2.00	follow up with electricians
8/1/2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:00 PM	0.50	measure for lintels
8/1/2022	3047- Mattern, Chris & Angela	Marty Walsh	1:00 PM	3:30 PM	2.50	Review job with Marty Walsh, RGA for sink, met with Angela, Taylor and the electricians about placement and locations of lighting, switches and outlets
8/1/2022	3047- Mattern, Chris & Angela	Marty Walsh	9:30 AM	11:00 AM	1.50	On site meeting, Floor and Decor, answer email
					116.17	met with Don Hawkins to go over lintel installation on 2nd floor porch
						talked with James Brannock about window installation
						List from Angela, schedule meeting with Taylor.
						went to Pine Hall Brick to pick up lintels and to Lowes to pick up fasteners and epoxy for lintels
						met with Taylor, talked with Hector on 2nd floor porch demo



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

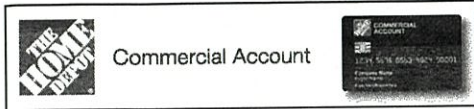
Invoice # : 923724 -JQUXLX
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 357260184 **P.O.#/Job Name:** mattern
Sale Date: 09/22/2022 **Store:** 0387
Due Date: 11/15/2022 **Buyer Name:** WALSH
MARTY

SKU	Description	Qty	Unit	Price	Ex Price
000000002626698	NEVERKINK 75FT HOSE(- 6051	1	EA	\$39.89	\$39.89
	SALES TAX	1	EA	\$2.69	\$2.69
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
Subtotal:					\$39.89

Tax:	\$2.69
Total Invoice:	\$42.58
Adjustments:	(\$0.80)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$41.78

INVOICE



WOLFE CONSTRUCTION
200 POMONA DR
STE J

Invoice #: **6031101**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/28/22**
Total Invoice Due **\$308.66**
by 11/30/22
Balance Due if paid online **\$302.88**
by 10/18/22

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00216	BEAN DALE	BEAN DALE	3047	
Store / Register #: 3605, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
.27 CALIBER RED STRIP LOADS 100PK	00006221050001200015	1.0000	EA	\$16.98	\$16.98
.27 CALIBER RED STRIP LOADS 100PK	00006221050001200015	1.0000	EA	\$16.98	\$16.98
2X10-10 #2 PRIME OR BTR PT GC	10017540720002000002	12.0000	EA	\$17.98	\$215.76
2-1/2"X.300 DRIVE PIN 100PK	00006213350001200015	1.0000	EA	\$21.48	\$21.48
LOCTITE POWER GRAB HEAVY DUTY 9 OZ	00004952750000100010	1.0000	EA	\$5.98	\$5.98
LOCTITE POWER GRAB HEAVY DUTY 9 OZ	00004952750000100010	1.0000	EA	\$5.98	\$5.98

continued →

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

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

8 HP 28

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 **\$308.66**
Due Date **November 30, 2022**
Invoice Number **6031101**

Invoice Enclosed

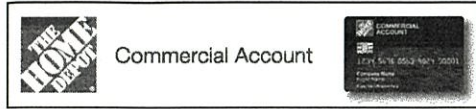
Amount Enclosed: \$

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



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

Invoice #: **6031101** cont.

Account xxxx xxxx xxxx 4695
Transaction Date 09/28/22
Total Invoice Due by 11/30/22 **\$308.66**
Balance Due if paid online by 10/18/22 **\$302.88**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
LOCTITE POWER GRAB HEAVY DUTY 9 OZ	00004952750000100010	1.0000	EA	\$5.98	\$5.98

SUBTOTAL	\$289.14
TAX	\$19.52
SHIPPING	\$0.00
TOTAL	\$308.66

Early Pay Discount	\$5.78
Balance Due if paid online by 10/18/22	\$302.88

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.



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

Sales Invoice

Invoice No 32138
Invoice Date 08/09/2022
Terms NET 60DAYS
Customer OW5305
Contact Name Alex
Contact Number 3363146549
Job MATTERN
Your Ref 10754 - EXT FBG DOOR
Our Ref 128725
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	SMOOTH STAR S2000-LE FULL LITE CLEAR LOW E/FLUSH GLAZED 6 9/16" FRAMESAVER JAMB ORB HINGES AND SILL PVC BRICKMOLD/DOUBLE BORE 12" SEGMENT TRANSOM - 1 LITE NO GRILLS zz_SOEXTDOORS_3044 - 5-4 X 6-8 WITH SEGMENT TRANSOM SHIPPING 7-14 FROM VENDOR DELIVER FIRST AVAILABLE	1 ea	2,860.08	ea	2,860.08

The invoice is due on 10/08/2022. 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	\$2,860.08
	Sales Tax 6.75%	\$193.05
	Invoice Total	\$3,053.13

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 32139
Invoice Date 08/09/2022
Terms NET 60DAYS
Customer 0W5305
Contact Name JAMES
Contact Number 336.317.9960
Job MATTERN
Your Ref 9161 - SP DIRECT SET
Our Ref 108195
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_1084 - October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set 35.5 x 15.5,Custom: Frame Width = 35.5, Frame Height = 15.5,Complete Unit, Dwg # = WI-1352242.1-2A,Frame = Black Laminated, Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Jamb = October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set 35.5 x 15.5,Custom: Frame Width = 35.5, Frame Height = 15.5,Complete Unit, Dwg # = WI-1352242.1-2A,Frame = Black Laminated, Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Jamb = 4-9/16", Wood, Pine Jamb, Black Vinyl Wrapped, Applied, Jamb Entire Set,Integral Rigid Vinyl Nailing Fin, No Drip Cap,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 = 33.25, Glass Height = 13.25,	1 ea	320.15	ea	320.15
2	zz_SOSIERRAPACIFIC_1085 - October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set 47.5 x 15.5,Custom: Frame Width = 47.5, Frame Height = 15.5,Complete Unit, Dwg # = WI-1352242.1-2A,Frame = Black Laminated, Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Jamb = October 28th, 2021 PRICEBOOK,Vinyl 8000 Shapes Direct Set 47.5 x 15.5,Custom: Frame Width = 47.5, Frame Height = 15.5,Complete Unit, Dwg # = WI-1352242.1-2A,Frame = Black Laminated, Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Jamb = 4-9/16", Wood, Pine Jamb, Black Vinyl Wrapped, Applied, Jamb Entire Set,Integral Rigid Vinyl Nailing Fin, No Drip Cap,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 = 45.25, Glass Height = 13.25,	1 ea	374.22	ea	374.22
	SHIPPING FROM VENDOR 7-18 ARRIVAL THE FOLLOWING WEEK DELIVER FIRST AVAILABLE				



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

Sales Invoice

Invoice No **32139**
Invoice Date 08/09/2022
Terms NET 60DAYS
Customer 0W5305
Contact Name JAMES
Contact Number 336.317.9960
Job MATTERN
Your Ref 9161 - SP DIRECT SET
Our Ref 108195
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

The invoice is due on 10/08/2022. 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	\$694.37
	Sales Tax 6.75%	\$46.87
	Invoice Total	\$741.24

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 36570
Invoice Date 10/05/2022
Terms NET 60DAYS
Customer OW5305
Contact Name taylor
Contact Number 336 908-9976
Job MATTERN
Your Ref 14921/Mattern Boxing
Our Ref 182035
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	zz_SOSIDING_1096 - 24" Smooth Vented Hardie Soffit please deliver wed 10/5	2 ea	39.36	ea	78.72

The invoice is due on 12/04/2022. 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	\$78.72
	Sales Tax 6.75%	\$5.31
	Invoice Total	\$84.03

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 36573
Invoice Date 10/05/2022
Terms NET 60DAYS
Customer OW5305
Contact Name taylor
Contact Number 336 908-9976
Job MATTERN
Your Ref Mattern Boxing
Our Ref 181830
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	HT34612S - 3/4" 6"X12' HARDITRIM SMOOTH	148 ea	18.78	ea	2,779.44
2	HTSOFFITSV - 1/4X12"-12' VENTED HARDIE SOFFIT, SMOOTH	60 ea	27.16	ea	1,629.60
3	HTSOFFITSNV - 1/4X12"-12' HARDIE SOLID SOFFIT, SMOOTH	10 ea	24.22	ea	242.20
4	HT341212S - 3/4" 12"X12' HARDITRIM SMOOTH	1 ea	46.45	ea	46.45
PLEASE DELIVER WED 10/3					

The invoice is due on 12/04/2022. 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	\$4,697.69
	Sales Tax 6.75%	\$317.09
	Invoice Total	\$5,014.78

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 36711
Invoice Date 10/06/2022
Terms NET 60DAYS
Customer 0W5305
Contact Name taylor
Contact Number 336 908-9976
Job MATTERN
Your Ref 14922/Mattern Boxing
Our Ref 182040
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	zz_SOTRIMKIT_0333 - AH 75 PVC BED MOLD 16'	74 ea	14.83	ea	1,097.42
2	zz_SOTRIMKIT_0332 - AH210 PVC SHINGLE MOLD 16'	7 ea	17.88	ea	125.16
	please deliver 10/6				

The invoice is due on 12/05/2022. 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	\$1,222.58
	Sales Tax 6.75%	\$82.52
	Invoice Total	\$1,305.10

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 37563
Invoice Date 10/18/2022
Terms NET 60DAYS
Customer OW5305
Contact Name Taylor
Contact Number 336 908 9976
Job MATTERN
Your Ref hardie
Our Ref 188260
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	HT34812S - 3/4" 8"X12' HARDITRIM SMOOTH	74 ea	30.58	ea	2,262.92
2	HTSOFFIT16SV - 1/4"X16"-12' VENTED HARDIE SOFFIT SMTH	22 ea	34.00	ea	748.00
3	PVC1818 - 3/4"X7-1/4"-18' PVC BOARD, SMOOTH	2 ea	68.11	ea	136.22
	please deliver first availability 10/18				

The invoice is due on 12/17/2022. 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	\$3,147.14
	Sales Tax 6.75%	\$212.43
	Invoice Total	\$3,359.57

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 37875
Invoice Date 10/20/2022
Terms NET 60DAYS
Customer 0W5305
Contact Name TAYLOR SMITH
Contact Number 336 908-9976
Job MATTERN
Your Ref 15392/16" SOLID SOFFIT
Our Ref 188300
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	zz_SOSIDING_1164 - 16" SOLID HARDIE SOFFIT 12' please deliver 10/20	22 ea	34.00	ea	748.00

The invoice is due on 12/19/2022. 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	\$748.00
	Sales Tax 6.75%	\$50.49
	Invoice Total	\$798.49

Goods received in good condition

Print name _____

Signature _____

08/02/2022 291-1515

Time 10:15 AM

Transaction Number 1015305597935427
 Store 153 Register 5
 Associate 79500 Register Lucy

SALE

Orders
 Storage Buy Order SB015305597939818

Amount 1,021.02

Orders Total 1,021.02

Grand Total 1,021.02

MasterCard 1,021.02

XXXXXXXXXXXX8309

Auth. #: 730160

Invoice Number: 12E9DJ3101758963

Entry: Chip

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD:

0110A040012200000000000000000000000000000FF

TSI: E800

ARC: 00

FLOOR & DECOR

Floor & Decor
1307-03 Bridford Parkway
Greensboro, NC 27407
(336) 291-1515

Date 19/19/2022 Time 3 12 PM

Transaction Number 1015301598419889
Store 153 Register
Associate: 63426 Abdullahi

SALE

Retail
MAR COASTAL IVORY HERR MON
100840156 20 @ 12.99 259.80

Retail Subtotal 259.80
Sales Tax 17.54
Retail Total 277.34

Grand Total 277.34

MasterCard 277.34
XXXXXX XXXXX8309
Auth. #: 580693
Invoice Number: 12E7019031306427

Entry: Chip
Mode: Issuer
AID: A000000041010
TVR: 0003008000
IAD:
0110A0401220000000000000000000FF
TSI: E80J
ARC: 00

Customer Barbie Garrett & James Wolf
Customer ID 902070471



Final Details for Order #113-0119764-0973055

Paid By: Wolfe Homes Inc
Placed By: Barbara Matson
Order Placed: September 7, 2022
PO number : Mattern
Amazon.com order number: 113-0119764-0973055
Order Total: \$1,449.17

Shipped on September 14, 2022	
Items Ordered	Price
1 of: Dornbracht Kitchenmixer Pull-down Pull Down Sprayer Function TARA ULTRA 33870875-06 Platinum Matt Sold by: bath24 German Sanitary Shop (seller profile) Condition: New New original products from Germany. Secure service for over 12 years at Amazon.	\$1,357.54
Shipping Address: Barbie Garrett-Mattern 200 J Pomona Drive GREENSBORO, North Carolina 27407 United States	Item(s) Subtotal: \$1,357.54 Shipping & Handling: \$0.00 ----- Total before tax: \$1,357.54 Sales Tax: \$91.63 -----
Shipping Speed: Expedited Shipping	Total for This Shipment: \$1,449.17 -----

Payment information	
Payment Method: MasterCard Last digits: 0786 Reference number: 3047	Item(s) Subtotal: \$1,357.54 Shipping & Handling: \$0.00 ----- Total before tax: \$1,357.54 Estimated Tax: \$91.63 ----- Grand Total: \$1,449.17
Credit Card transactions	MasterCard ending in 0786: September 14, 2022: \$1,449.17

To view the status of your order, return to [Order Summary](#) .

Shipped

Shipping Information

Edit

BarbaraGarrett 3362156295
200 Pomona Drive,Suite J,Greensboro,North
Carolina,United States,27407

Billing Address

Free Delivery(1 Items)



Widespread Brushed Gold Bathroom
Sink Faucet Double Handle Solid Brass

Brushed Gold

x1

\$132.99

Expect it in 2022.08.22-2022.08.28

- Free Shipping
- 30-Day Return
- Damage Compensation
- Expert Customer Service

Track Info

Snapshot

After Sales



Confirm Receipt



Order No.: USA220820085601 Copy

Order Date: 2022-08-20 08:39:11

See More

Service Guarantee

Reorder

Confirm Receipt

Receipt



Invoice number CA1DFEA3-0001
Receipt number 2582-7680
Date paid August 16, 2022
Payment method Mastercard - 8309

THE HAMMOCK BATH COMPANY LLC
 80 Southwest 8th Street
 Miami, Florida 33130
 United States
 +1 888-250-8960
 sales@hammockbath.com

Bill to
 Barbie Garrett
 Barbie.Garrett@wolfehomes.co
 m

\$3,960.00 paid on August 16, 2022

This invoice relates to invoice #20161a.
 This invoice is for the final and full payment

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
HBM2.0E with overflow	1	\$6,500.00	\$6,500.00
HB528E with overflow	2	\$850.00	\$1,700.00
Shipping	1	\$500.00	\$500.00
Less discount on deposit	1	-\$650.00	-\$650.00
Less discount on balance of original invoice	1	-\$650.00	-\$650.00
Less discount on Hammock Basins (new order)	1	-\$340.00	-\$340.00
Less Deposit paid	1	-\$3,100.00	-\$3,100.00
Subtotal			\$3,960.00
Total			\$3,960.00
Amount paid			\$3,960.00

\$3,960.00 paid on August 16, 2022

Fireplace Editions

Invoice #7530

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

August 17, 2022

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

Project Site Address/Directions:
 Angela & Chris Mattern--5407 Eastern Shore Dr. 27407
atmattern@icloud.com
 GAME & MOVIE ROOM (3 rd. floor)

DESCRIPTION	AMOUNT
Ortal Space Creator SC120, Direct Vent, Nat.Gas w/ Screen #US120XSCP1RNXXXXX Includes: Remote Control Pilot Ignition (120v house current/battery backup)	18,050.00
Black Embers 27.#MLEMD, (10) Aspen 462.#MFOBL, (6) Charred Branches 138.#MFOCL	627.00
5/8 Direct Vent Chimney*: 1' 55., (2) 45° Elbows 150., 1' 55., 1' Slip 55., (2) 4' 220., 2' Slip 75., (2) Wall Supports 50., Storm Collar 20. & Vertical Cap 175.	835.00
Product Transportation (if model not in stock, expedited shipping from Israel can be quoted)	480.00
Check Payment Deduction -\$640. + Multi Purchase Deduction -\$500. From Invoice	(1,140.00)
Options: Kindling: (3) Long 116./(3) Short 87.in Black/White/Gray--we are ordering samples Options (NOT selected): Double Glass-w/ Blowers 2150., Heat Control System 3450., Black Reflective Interior 900., Wall Switch 200. (by electrician), surround or mantel, Notes: *list to be adjusted per items used.**sales tax exemption for capital improvement. Drawings \$50. per hr. TBD, Non-installing Trips after four that have occurred \$40. per hr., ABSOLUTLY NO WEIGHT IS PERMITTED TO REST ON ANY PORTION OF FIREPLACE. Installation Includes: see notes sections on purchase agreement 05-31-22. Not Included: Lift Equipment to lift fireplace to third story & installing chimney above roof. Steel framing & hardi-backerboard or 5/8 fire-rated sheetrock, ventilating fireplace chase-- gas supply to fireplace control valve w/ compression fittings/flex between it & shutoff valve (AFTER release of pressure from line testing so valve is not destroyed). Electrical supply to fireplace. Access hatch--for batteries or service. Inspection permit by GC--fireplaces covered by general permit. No Accent Lights.	

Payment Schedule:	SUBTOTAL	18,852.00
Order Activation Deposit: 13,600. 04-01-22 Ck.#40506	TAX RATE	
Due on Arrival to FE Warehouse: 4050.	**SALES TAX	-
Delivery to Site & Substantial Installation: 1625.	INSTALLATION	1,900.00
Due on Completion: remainder	ESTIMATED TOTAL	20,752.00

Project Activation Deposit 04-01-22 Ck. #40506 -13,600.00

Request for Due on Arrival to FE Warehouse Payment of 4050.

Fireplace Editions

Invoice #7531

August 17, 2022

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

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

Project Site Address/Directions:
 Angela & Chris Mattern--5407 Eastern Shore Dr. 27407
atmattern@icloud.com
Taylor.Smith@wolfehomes.com, 919.545.4457
 PRIMARY BED ROOM (1 st. floor--shares Great Rm. chase

DESCRIPTION	AMOUNT
Ortal Wilderness WFR60H Long Logs Direct Vent, Nat.G., Screen #US150HFRPDWL1LTXX Includes: Black Reflective Panels (only choice), Remote Control (120v/battery).	17,800.00
Ortal Inline-90 Power Vent #ASPV1UNF (change from 180--availability currently unknown)	1,550.00
3/5 Power Vent Chimney (exit TBD**): (14) 3' 1470., (4) 2' 340., (13) Wall Supports 520., (4) 90° Elbows 460., 1' 80., (2) 1' Slips 230., (5) 18" Slip 1125., (2) Attic Insulation 460., (2) 45° Elbows 220., (3) Storm Collars 45. & Vertical Cap 325.	5,275.00
Product Transportation	650.00
Check Payment Deduct -\$690. + Multi Purchase Deduction -\$490. From Invoice	(1,180.00)
Options (Not selected): Heat Control System (sends heat out of bedroom for using fireplace for longer time periods) 3450., Double Glass 3500., Wall Switch 200., Surround/mantel,	
Notes: **list to be adjusted per items used. ***sales tax exemption for capital improvement.	
Drawings \$50. per hr. TBD, Non-installing Trips after four that have occurred \$40. per hr., ABSOLUTLY NO wt. Permitted to Rest on Any Portion of This Fireplace. No accent lights.	
Installation Includes: see notes section on purchase agreement 05-31-22.	
Not Included: Move out great room wall to make room in bedroom for Ortal, Lift Equipment for installing chimney above roof. Steel framing & hardi-backer board or 5/8 fire-rated sheetrock, required ventilation of fireplace chase--ventilation grills or air gap, gas supply line to fireplace control valve with compression fittings/flex between it & shutoff valve (AFTER release of pressure from line testing). Electrical supply to fireplace. Surround or mantel if desired. Access hatch--for changing batteries or service to valve. Chase to have plywood panel on north side screwed on for easy access. Inspection permit by GC--fireplaces covered by general permit--John 919.801.2681 & Dann 919.260.9281 available by phone to address inspection questions while on site.	

Payment Schedule:	SUBTOTAL	24,095.00
Order Activation Deposit: 14,000. Ck.# 40506	TAX RATE	
Due on Arrival to FE Warehouse: 7050.	***SALES TAX	-
Delivery to Site & Substantial Installation: 4425.	INSTALLATION-Power Venting	2,500.00
Due on Completion: remainder	ESTIMATED TOTAL	26,595.00

Project Activation Deposit 04-01-22 Ck. #40506

-14,000.00

Request for Due on Arrival to FE Warehouse Payment of 7050.

Renaissance Reclaimed, LLC
13 Walnut St.
Decatur, AL 35601 US
(864) 844-1753
sw@renaissancereclaimed.com
www.renaissancereclaimed.com



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

INVOICE 1044

DATE 09/01/2022 **TERMS** Due on receipt

DUE DATE 09/01/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Retainer	Retainer for remaining phases of Mattern Home Build	1	50,000.00	50,000.00
Mattern, Chris and Angela					
		SUBTOTAL			50,000.00
		TAX			0.00
		TOTAL			50,000.00
		TOTAL DUE			\$50,000.00

IR Remodeling, LLC

5407 eastern shores dr

Backframing work → \$400

Manager: Taylor Smith

ESPITIA CONSTRUCTION, LLC.

1008 Tuscalossa St.
Greensboro NC 27406

Invoice

Date	Invoice #
8/10/2022	3901

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, & General clean up. MISC.	4,200.00
Total	\$4,200.00

ESPITIA CONSTRUCTION, LLC.

1008 Tuscalossa St.
Greensboro NC 27406

Invoice

Date	Invoice #
10/10/2022	4030

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

Project
5407 Eastern Shores

Description	Amount
5707 Eastern Shores Dr Greensboro NC 27455 General clean up & removing insulation	2,520.00
Total	\$2,520.00

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@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 2021299
DATE 10/25/2022
TERMS Net 30
DUE DATE 11/24/2022

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/10/2022	EL Tech II	Rough in	6:10	65.00	400.83
10/10/2022	EL Tech III	Walk through with Sosa and Jeff showing them the electrical layout.	2:30	105.00	262.50
10/10/2022	EL Tech III	Walkthrough material list	3:47	105.00	397.25
10/11/2022	EL Tech II	Rough in	9:21	65.00	607.75
10/11/2022	EL Tech III	Picked up materials.	0:45	105.00	78.75
10/11/2022	EL Tech III	Picked up material. Pulled service wire, pulled wire to two dryers and pulled 6/3 for kiln	6:00	105.00	630.00
10/11/2022		CES Supplies			4,969.15
10/12/2022	EL Tech III	Pulled service wire across/above garage ceiling. Started home run feeders to crestron panel. Used roll (250') of 14/2 off truck.	5:04	105.00	532.00
10/12/2022		CES Supplies			851.87
10/13/2022	EL Tech III	Pulled home runs to crestron control panel	7:45	105.00	813.75
10/14/2022	EL Tech III	Pulled wire	7:04	105.00	742.00

10/17/2022	EL Tech III	Pulled switch legs to crestron panel. Framers moved closet in upstairs bedroom disconnected and reconnected outlets	3:22	105.00	353.50
10/19/2022	EL Tech II	revised/corrected Time	0:35	65.00	37.92
10/19/2022	EL Tech I	revised/corrected Time	0:35	50.00	29.17
10/21/2022	EL Tech II	Rough in	2:02	65.00	132.17
10/21/2022	EL Tech III	Rough in	4:21	105.00	456.75
10/21/2022	EL Tech III	Rough in	0:04	105.00	7.00
10/24/2022	EL Tech II	Rough in	8:59	65.00	583.92
10/24/2022	EL Tech III	Rough in	6:53	105.00	722.75

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

Please be advised that we will charge 1.5% interest per month on late invoices.

SUBTOTAL	12,609.03
TAX	0.00
TOTAL	12,609.03
BALANCE DUE	\$12,609.03

AVE Integration

811 E Mountain St
Kernersville, NC 27284
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accounting@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 2021300
DATE 10/21/2022
TERMS Net 30
DUE DATE 11/20/2022

JOB
5407 Eastern Shores - EL

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/21/2022	CES Supplies			877.65
Thank you for your business and your prompt payment. We appreciate it very much!				
Please be advised that we will charge 1.5% interest per month on late invoices.				
	SUBTOTAL			877.65
	TAX			0.00
	TOTAL			877.65
	BALANCE DUE			\$877.65

AVE Integration

811 E Mountain St
Kernersville, NC 27284
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accounting@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 2021273
DATE 09/23/2022
TERMS Net 30
DUE DATE 10/23/2022

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/08/2022		HD Ticket #3604			223.98
09/09/2022	EL Tech II	Rough in	7:12	65.00	468.00
09/09/2022	EL Tech I	Rough in	7:12	50.00	360.00
09/12/2022	EL Tech II	Rough in	9:06	65.00	591.50
09/12/2022	EL Tech I	Rough in	9:06	50.00	455.00
09/12/2022		HD Ticket #3605			135.02
09/13/2022	EL Tech II	Rough in	9:00	65.00	585.00
09/13/2022	EL Tech I	Rough in	9:00	50.00	450.00
09/14/2022	EL Tech II	Rough in	8:54	65.00	578.50
09/14/2022	EL Tech I	Rough in	8:54	50.00	445.00
09/15/2022	EL Tech II	Rough in	9:30	65.00	617.50
09/15/2022	EL Tech I	Rough-In	9:30	50.00	475.00
09/19/2022	EL Tech II	Rough in	10:42	65.00	695.50
09/19/2022	EL Tech I	Rough in	10:42	50.00	535.00
09/19/2022		CES Supplies			1,179.09

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

SUBTOTAL	7,794.09
TAX	0.00
TOTAL	7,794.09
BALANCE DUE	\$7,794.09

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@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 2021285
DATE 10/10/2022
TERMS Net 30
DUE DATE 11/09/2022

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/28/2022	EL Tech II	Rough in	6:05	65.00	395.42
09/28/2022	EL Tech I	Rough in	6:05	50.00	304.17
09/29/2022	EL Tech II	Rough in	9:02	65.00	587.17
09/29/2022	EL Tech I	Rough in	9:02	50.00	451.67
09/29/2022	EL Tech III	Walk through with Sosa	1:53	105.00	197.75
09/30/2022	EL Tech II	Rough in	2:13	65.00	144.08
09/30/2022	EL Tech II	Rough in	3:55	65.00	254.58
09/30/2022	EL Tech I	rough in	2:11	50.00	109.17
09/30/2022	EL Tech I	Rough in	3:58	50.00	198.33
09/30/2022	EL Tech III	Walk through with Angela	3:33	105.00	372.75
10/03/2022	EL Tech II	Rough in	7:01	65.00	456.08
10/03/2022	EL Tech I	Rough in	7:01	50.00	350.83
10/04/2022	EL Tech II	Rough in	2:43	65.00	176.58
10/04/2022	EL Tech I	Rough in	2:43	50.00	135.83
10/05/2022	EL Tech I	Rough in	9:02	50.00	451.67
10/05/2022	EL Tech II	Rough in	9:02	65.00	587.17
10/05/2022		Supplies Ticket #3604			210.00
10/05/2022					580.02
10/05/2022		Supplies Ticket #3605			57.42

10/06/2022	EL Tech II	Rough in	6:29	65.00	421.42
10/06/2022	EL Tech I	Rough in	6:28	50.00	323.33
10/07/2022	EL Tech II	Rough in	3:19	65.00	215.58
10/07/2022	EL Tech II	Rough in	3:16	65.00	212.33
10/07/2022	EL Tech I	rough in	3:16	50.00	163.33
10/07/2022	EL Tech I	Rough in	3:19	50.00	165.83

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

SUBTOTAL	7,522.51
TAX	0.00
TOTAL	7,522.51

BALANCE DUE **\$7,522.51**

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@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 2021231
DATE 08/25/2022
TERMS Net 30
DUE DATE 09/24/2022

JOB
5407 Eastern Shores EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/19/2022	EL Tech II	Rough In	4:58	65.00	322.83
08/19/2022	EL Tech II	Rough In	0:35	65.00	37.92
08/19/2022	EL Tech I	Rough In	4:59	50.00	249.17
08/19/2022	EL Tech I	Rough In	0:34	50.00	28.33

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

SUBTOTAL	638.25
TAX	0.00
TOTAL	638.25
BALANCE DUE	\$638.25

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@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 2021238
DATE 08/25/2022
TERMS Net 30
DUE DATE 09/24/2022

JOB
5407 Eastern Shores EL

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/19/2022	CITY ELECTRIC SUPPLYGREENSB ORO NC			1,631.12

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

SUBTOTAL	1,631.12
TAX	0.00
TOTAL	1,631.12
BALANCE DUE	\$1,631.12

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 2021220
DATE 08/10/2022
TERMS Net 30
DUE DATE 09/09/2022

JOB
5407 Eastern Shores Materials

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/26/2022	CES ticket			1,480.86
07/27/2022	Ticket #3603			22.87
07/30/2022	Ticket #3606			795.87
08/01/2022	Ticket #3605			70.03
08/03/2022	Ticket #3604			20.49
08/05/2022	DUNCAN PARNELL			34.17

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

SUBTOTAL	2,424.29
TAX	0.00
TOTAL	2,424.29

BALANCE DUE **\$2,424.29**

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 2021221
DATE 08/10/2022
TERMS Net 30
DUE DATE 09/09/2022

JOB
5407 Eastern Shores

DATE		DESCRIPTION	QTY	RATE	AMOUNT
07/26/2022	EL Tech III	Job layout & review	5	105.00	525.00
08/02/2022	EL Tech III	Homeowner walkthrough	4	105.00	420.00

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

SUBTOTAL	945.00
TAX	0.00
TOTAL	945.00
BALANCE DUE	\$945.00



INVOICE

BILL TO

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

INVOICE # 125355

DATE 09/13/2022

DUE DATE 10/13/2022

TERMS Net 30

DRIVER

RM

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2022	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
09/12/2022	Container Type- 30 Yard Open Top	1	0.00	0.00
09/12/2022	Haul Charge	1	120.00	120.00
09/12/2022	Landfill Charge	1	337.18	337.18
09/12/2022	Fuel Surcharge	1	40.00	40.00

Due to rising fuel costs all hauls are subject to a \$40.00 fuel surcharge.

BALANCE DUE

\$497.18

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

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

A SANI-CAN SERVICE, INC.

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

Invoice

Number: 915091
 Date: 20-Sep-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 Unpaid Balance Due: \$76.33
 15-Aug-2022 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
01-Sep-2022	> 28-Sep-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	6.75	\$0.00 GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00					
Total: \$152.66	Terms: Net 10		+/- Chrg or Pymt: \$0.00	Please Pay:	\$152.66

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
915091	20-Sep-2022	\$76.33
	Unpaid Balance Due	\$76.33
Please Pay:		\$152.66

To:

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

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

 Credit Card Number Date Expires Sec Cd

 Signature Amount to Pay
 or leave blank
 to pay in full

Check to enroll in auto-pay

PP Payment Page

Order

Amount: USD 71.79

Order is now complete. Transaction approved!

Receipt:

```

===== TRANSACTION RECORD =====
DHL EXPRESS USA INC
2700 S COMMERCE PKWY #30
WESTON, FL 33331
United States
WWW.DHL.COM

TYPE: Purchase

ACCT: Mastercard           $ 71.79 USD

CARDHOLDER NAME : Barbie Garrett
CARD NUMBER      : #####8309
DATE/TIME        : 16 Sep 22 15:34:42
REFERENCE #      : 003 0452580 M
AUTHOR. #        : 304318
TRANS. REF.      : 1030884606

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.
=====

```

[Go back to the DHL Payment Portal](#)

Secure Payment p

AA ateway4.firstdata.com

