

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



# Invoice

Invoice#: 3047.10

Date: 12/31/2022

Due Date: 12/31/2022

**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 10/23-12/17/22	
T Smith 26.5 Hours @ \$60	1,590.00
B Garrett 7 Hours @ \$60	420.00
M Walsh 2 Hours @ \$60	120.00
J Wolfe 1 Hour @ \$60	60.00
B Light 3.5 Hours @ \$43	150.50
T Coble 8 Hours @ \$35	280.00
Labor Burden @ 38.4%	1,006.27
*****	
Materials	
Lowes	163.50
Ferguson	29,373.26
Smith Philliips	-1,299.31
Floor & Decor	556.80
Garage Organization	8,358.48
Lartesia	1,684.02
*****	
Subcontractors	
Espitia Construction	2,100.00
Ave Integration	27,160.71
JRR Construction	18,000.00
D&S Projects	3,465.00
Jose Arreola	2,150.00
Buckner Construction	645.00
*****	
Miscellaneous	
Employee Mileage & Equipment Allocation	240.00
Carolina Disposal Services	363.32
A Sani-Can Service	152.66
Tri Lift	427.00
Builder's Risk Insurance - 9/22, 10/22 & 11/22	1,134.00

For your convenience, please visit our secure website to pay your invoice online:

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

Total	116,224.25
<b>Amount Due</b>	<b>116,224.25</b>

Contract Invoice

Continued...

Invoice#: 3047.10

Date: 12/31/2022

Description	Amount
***** Contractor Fee @ 20% (no O/H & Profit on cabinet, appliances & flooring)	17,923.04

Total	116,224.25
<b>Amount Due</b>	<b>116,224.25</b>



See what passion can build.™

Mattern  
Statement  
12/31/2022

<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
12/21/2022	3047.10	\$116,224.25
<b>Total Billing:</b>		<b>\$1,161,540.46</b>

<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
11/10/2022	23143.00	\$157,436.48
<b>Total Payments:</b>		<b>\$1,045,316.21</b>

**Balance Due: \$116,224.25**

Deposit to be Applied Last Invoice \$99,985.00

# WOLFE HOMES

Chris & Angela Mattern  
5407 Eastern Shores Dr

SCHEDULE OF VALUES  
12/31/2022

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%	-	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	13,359	82,359	90%	73,845	4%	3,031	76,876	7%	5,483
2001	Job Site Services	16,700	6,750	23,450	60%	13,978	2%	516	14,494	38%	8,956
2002	Rental Equipment	5,500	4,000	9,500	33%	3,150	0%	-	3,150	67%	6,350
2004	Home Turnover	4,500	-	4,500	2%	105	0%	-	105	98%	4,395
2005	Mileage	3,817	815	4,632	113%	5,233	5%	240	5,473	-18%	(841)
2006	General Site Labor	36,500	826	37,326	72%	26,771	2%	596	27,367	27%	9,959
3001	Grading	3,100	-	3,100	0%	-	0%	-	-	100%	3,100
3003	Demolition	25,000	24,301	49,301	100%	49,301	0%	-	49,301	0%	-
3004	Building Drainage	2,200	-	2,200	17%	379	0%	-	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	8,600	33,330	97%	32,439	3%	1,104	33,543	-1%	(213)
5003	Framing Labor	45,000	31,795	76,795	84%	64,526	5%	4,110	68,636	11%	8,159
5004	Exterior Doors	18,000	10,000	28,000	0%	-	0%	-	-	100%	28,000
5005	Windows	28,369	16,583	44,952	88%	39,569	5%	2,314	41,883	7%	3,069
6003	Garage Doors	10,000	18,804	28,804	0%	-	0%	-	-	100%	28,804
6006	Exterior Siding	38,800	15,994	54,794	71%	38,770	29%	16,024	54,794	0%	(0)
7002	Insulation	3,500	26,500	30,000	8%	2,520	0%	-	2,520	92%	27,480
7005	Shingle Roofing	40,250	5,801	46,051	100%	46,051	0%	-	46,051	0%	-
7008	Gutters & Downspouts	4,200	1,900	6,100	0%	-	0%	-	-	100%	6,100
8001	Plumbing	24,400	29,750	54,150	63%	34,190	0%	-	34,190	37%	19,960
8002	Plumbing Fixtures	49,500	-	49,500	39%	19,474	58%	28,735	48,209	3%	1,291
9001	Electrical	95,850	124,150	220,000	80%	176,992	12%	27,161	204,153	7%	15,847
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	5,000	9,500	0%	-	0%	-	-	100%	9,500
11003	Drywall	32,800	-	32,800	0%	-	0%	-	-	100%	32,800
11004	Interior Trim Materials	9,500	12,500	22,000	3%	584	0%	-	584	97%	21,416
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	11%	9,854	1%	557	10,411	89%	82,689
11011	Interior Painting	46,000	-	46,000	13%	5,998	0%	-	5,998	87%	40,002
11012	Fireplace Units	98,516	-	98,516	58%	56,700	0%	-	56,700	42%	41,816

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

12/31/2022

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%	-	66%	988	988	34%	512
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	-	6,397	6,397	51%	3,291	49%	3,106	6,398	0%	(0)
12002	Countertops	25,000	-	25,000	40%	9,943	0%	-	9,943	60%	15,057
13004	Landscaping	55,000	-	55,000	0%	-	0%	-	-	100%	55,000
15002	Generator	-	-	-	0%	-	0%	-	-	0%	-
15007	Miscellaneous	-	(475)	(475)	-941%	4,470	0%	-	4,470	1041%	(4,945)
16003	Builders Risk Insurance	1,094	-	1,094	207%	2,268	104%	1,134	3,402	-211%	(2,309)
	<b>Subtotal:</b>	<b>1,252,841</b>	<b>369,769</b>	<b>1,622,610</b>	<b>49%</b>	<b>802,374</b>	<b>6%</b>	<b>89,615</b>	<b>891,989</b>	<b>45%</b>	<b>730,621</b>
	20% Overhead and Profit	250,568	73,954	324,522	49%	160,475	6%	17,923	178,398	45%	146,124
	<i>Items Below Not Subject to Overhead &amp; Profit of 20% - Fee to be Negotiated</i>										
	Interior Doors	-	-	-							
	Cabinets	-	33,278	33,278				5,252	5,252		28,026
	Appliances	-	-	-				1,334	1,334		(1,334)
	Flooring	-	70,642	70,642		81,812		2,100	83,912		(13,270)
	Light Fixtures	-	-	-		283			283		(283)
	Interior Trim Material	-	-	-		372			372		(372)
	<b>TOTALS</b>	<b>1,503,409</b>	<b>547,643</b>	<b>2,051,052</b>	<b>51%</b>	<b>1,045,316</b>	<b>6%</b>	<b>116,224</b>	<b>1,161,540</b>	<b>43%</b>	<b>889,512</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-9

### 3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-9	Created: Dec 28, 2022	\$64,701.75

**Description**

Change of scope - windows, elec, cabs

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Windows Windows		Additional windows as approved by Chris.	1	\$7,332.87	✓ \$7,332.87
Window Labor Windows		Labor to install additional windows.	1	\$1,250.00	✓ \$1,250.00
Cabinets Cabinets		Additional amount for garage cabinetry.	1	\$4,101.00	✓ \$4,101.00
Electrical Electrical		Additional amount for electrical. Includes new can fan combo additions and items approved in walkthrough previous week.	1	\$20,000.00	✓ \$20,000.00
Project Management Supervision / Selection		Additional project management.	1	\$5,194.63	✓ \$5,194.63
Exterior Trim & Stucco Exterior Siding		Labor and materials for whole house boxing, exterior trim, and stucco.	1	\$15,994.00	✓ \$15,994.00
Mileage Mileage			1	\$440.00	\$440.00

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
20% Profit and Overhead Overhead & Profit		20% Overhead and Profit	0.2	\$51,946.26	\$10,389.25

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:                      \$64,701.75

# Time Clock (exported on Wed, Dec 21, 2022)

Date	Job	Name	Time In	Time Out	Total Work Time
Thursday, December 8, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	3:00 PM	1.00
Wednesday, December 7, 2022	3047- Mattern, Chris & Angela	Timothy Coble	12:00 PM	4:00 PM	4.00
Tuesday, December 6, 2022	3047- Mattern, Chris & Angela	Brian Light	12:00 PM	1:00 PM	1.00
Monday, December 5, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	10:00 AM	0.50
Thursday, December 1, 2022	3047- Mattern, Chris & Angela	Brian Light	1:00 PM	3:30 PM	2.50
Thursday, December 1, 2022	3047- Mattern, Chris & Angela	Timothy Coble	12:00 PM	4:00 PM	4.00
Monday, November 28, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	4:00 PM	1.00
Monday, November 28, 2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
Wednesday, November 23, 2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
Tuesday, November 22, 2022	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
Monday, November 21, 2022	3047- Mattern, Chris & Angela	Taylor Smith	10:30 AM	12:00 PM	1.50
Friday, November 18, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	3:30 PM	4:00 PM	0.50
Tuesday, November 15, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:30 PM	3:00 PM	0.50
Wednesday, November 9, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	2:00 PM	3.00
Tuesday, November 8, 2022	3047- Mattern, Chris & Angela	James Wolfe	3:00 PM	4:00 PM	1.00
Tuesday, November 8, 2022	3047- Mattern, Chris & Angela	Taylor Smith	12:30 PM	3:30 PM	3.00
Friday, November 4, 2022	3047- Mattern, Chris & Angela	Marty Walsh	1:30 PM	2:30 PM	1.00
Thursday, November 3, 2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:00 AM	2.00
Tuesday, November 1, 2022	3047- Mattern, Chris & Angela	Barbara Garrett	2:00 PM	2:30 PM	0.50
Tuesday, November 1, 2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:00 AM	2.00
Friday, October 28, 2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	11:00 AM	3.00
Thursday, October 27, 2022	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:00 AM	2.00
Wednesday, October 26, 2022	3047- Mattern, Chris & Angela	Marty Walsh	11:45 AM	12:45 PM	1.00
Wednesday, October 26, 2022	3047- Mattern, Chris & Angela	Taylor Smith	10:30 AM	12:30 PM	2.00



Tuesday, October 25, 2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00
Monday, October 24, 2022	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
					48.00



**PAYMENTS ADDRESS**

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

For Inquiries, call at :  
866-232-7443

Invoice # : 925943 -JVNQG  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 359456999      **P.O.#/Job Name:** MATTRN  
**Sale Date:** 10/24/2022      **Store:** 0387  
**Due Date:** 12/15/2022      **Buyer Name:** WALSH  
MARTY

SKU	Description	Qty	Unit	Price	Ex Price
000000000371781	SELLARS BLUE TOWEL 6-PACK	1	EA	\$11.38	\$11.38
000000001275108	10.1-OZ DYNAFLEX ULTRA BL	12	EA	\$8.34	\$100.08
000000000087740	SCOTCH BLUE 1.41 SHARP LI	4	EA	\$8.53	\$34.12
	SALES TAX	1	EA	\$10.34	\$10.34
000000000369840	128-FL OZ ZEP STREAK FREE	1	EA	\$7.58	\$7.58
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

**Subtotal:** \$153.16

**Tax:** \$10.34

**Total Invoice:** \$163.50

**Adjustments:** (\$3.06)

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$160.44



305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8842135	\$1,334.22	456013	1 of 1

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

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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	DISHWASHER DRAWER	BC	MATTERN RESIDENCE	12/01/22	IO 262047

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	FDD24STX6H11	*CVR* INTEGRATED SINGLE DISHDRAWER	1247.040	EA	1247.04
		Serial #	A82166URV602384F			
1	1	WGDT	WHIT GOODS DISP TAX - NON CFC	3.000	EA	3.00
			ABOVE TO ACCEPT CUSTOM			
			WOOD PANEL & HARDWARE BY			
			OTHER			
			INVOICE SUB-TOTAL			1250.04
			TAX	Guilford Co.		84.18

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

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,334.22
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*



305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9102980	\$147.96	456013	1 of 1

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

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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
16	16	NC41	BACKORDER ROHL	BC	MATTERN RESIDENCE	12/06/22	262396


ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	RTE25WTHAPC	8 TWL ARM *TENERF CP	138.600	EA	138.60
			INVOICE SUB-TOTAL			138.60
			TAX	Guilford Co.		9.36

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$147.96
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305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM034106	-\$1,430.21	456013	1 of 1

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

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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
16	16	NC41	PLUMBING TRIM OUT	BC	#	12/15/22	IC CM0	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
1	1	H32571821	CCY LF 1.2 1HDL KNOB 1H OI:8773743		333.670	EA	-333.67	
			Cust PO: PLUMBING TRIM OUT Job Name: MATTERN RESIDENCE					
1	1	H32506671	CCY LF 1.2 1HDL LEV 1H L OI:8773743		369.180	EA	-369.18	
			Cust PO: PLUMBING TRIM OUT Job Name: MATTERN RESIDENCE					
1	1	H15072401	*1222 CCY LF 1.2 1HDL LA OI:8773743		636.930	EA	-636.93	
			Cust PO: PLUMBING TRIM OUT Job Name: MATTERN RESIDENCE					
INVOICE SUB-TOTAL								-1339.78
TAX						Guilford Co.	-90.43	

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TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$1,430.21
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305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9113765	\$1,036.11	456013	1 of 1

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

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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
16	16	NC41	REORDER FAUCETS	BC	MATTERN RESIDENCE	12/12/22	262721
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1		H32571821	CCY LF 1.2 1HDL KNOB 1H LAV FCT		333.670	EA	333.67
1		H32506671	CCY LF 1.2 1HDL LEV 1H LAV FCT CP			EA	0.00
1		H15072401	*1222 CCY LF 1.2 1HDL LAV *PURAVI W		636.930	EA	636.93
<b>INVOICE SUB-TOTAL</b>							<b>970.60</b>
<b>TAX</b>						Guilford Co.	<b>65.51</b>

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

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,036.11
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305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8773743-1	\$441.85	456013	1 of 1

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

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

**SHIP TO:**

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

J B WOLFE CONSTRUCTION INC  
5407 EASTERN SHORES DRIVE  
MATTERN RESIDENCE  
ATTEN TAYLOR

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	PLUMBING TRIM OUT	BC	MATTERN RESIDENCE	12/12/22	IO 262668
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	D73813382002950A	CH DUAL FLUSH TOILET P/BTN ACT DUFL BN		121.360	EA	121.36
1	1	SSSM1P	SCOTSMAN CTRTOP DISP AQUAPATROL SGL FLTR SYS		292.552	EA	292.55
<b>INVOICE SUB-TOTAL</b>							<b>413.91</b>
<b>TAX</b>						Guilford Co.	<b>27.94</b>
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$441.85
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305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8773743	\$24,610.27	456013	1 of 4

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

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	PLUMBING TRIM OUT	BC	MATTERN RESIDENCE	12/01/22	IO 262047
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
			*** 3RD FLOOR BATH ***				
			=====				
	1	G20597EN0	LAVATORY FAUCET CCY LF X 2HDL W/SPRD FCT *DEFINE		497.707	EA	497.71
	1	G26635EN0	- SINK SUPPLIED W/FURN PC				
	1	G26547EN0	SHOWER				
	1	G26547EN0	WALL UNION BN		89.958	EA	89.96
	1	G26547EN0	CCY 1.75 3F H/SHWR *RAINSH BN		326.018	EA	326.02
	1	G26547EN0	CH DUAL FLUSH TOILET				
	1	DD22690A200415	CCY 1.28 1PC EB CLST *EQUILITY CVWH		834.480	EA	834.48
	1	D73813382002950A	P/BTN ACT DUFL BN			EA	0.00
	1	D73813382002950A	BATH ACCESSORIES				
	1	G4608SN	DBL POST CLST TISSUE HLDR *KUBIC SN		133.250	EA	133.25
	1	G4605SN	TWL RNG PLN ROSETTE *KUBIC SN		158.301	EA	158.30
	1	G3011TSN	FRM TRPL PVT HOOK		71.955	EA	71.96
	1	G4619T24SN	24 SHLF W/ TWL BAR PLN *KUBIC		247.845	EA	247.85
			*** 3RD FLR BAR ***				
			=====				
			- ALL STILL TBD				
			* ANDREW'S BATH - 2ND FL *				
			=====				
	1	H32571821	LAVATORY FAUCET CCY LF 1.2 HDL KNOB 1H LAV FCT		333.674	EA	333.67
	1	H50100701	SINK DRN W/ PUSH-OPEN		82.770	EA	82.77
			T/S FAUCET				
			RCVD PKG SET @ RI				
			CH DUAL FLUSH TOILET				
	1	DD22690A200415	CCY 1.28 1PC EB CLST *EQUILITY CVWH		834.480	EA	834.48
	1	D73813382012430A	*CVR* P/BTN ASSY LYNDON		135.300	EA	135.30
			BATH ACCESSORIES				
	1	G3008SN	FRM DBL POST TP HLDR SN		100.204	EA	100.20
	1	G3003SN	FRM 24 TWL BA		100.204	EA	100.20
	1	G3011TSN	FRM TRPL PVT HOOK		71.955	EA	71.96
	1	G3005SN	FRM PVT TWL HOOK SN		86.346	EA	86.35
			* PATRICK'S BATH - 2ND FL				
			=====				
			UM SINK				
			- SINK STILL TBD				
			FAUCET + DRAIN				
	1	H32506671	CCY LF 1.2 HDL LEV 1H LAV FCT CP		369.180	EA	369.18
	1	H50100701	SINK DRN W/ PUSH-OPEN		71.820	EA	71.82
			T/S FAUCET				
	1	H04962670	*CVR* CCY 1.75 GPM VERN		405.600	EA	405.60
			CH DUAL FLUSH TOILET				
	1	DD22690A200415	CCY 1.28 1PC EB CLST *EQUILITY CVWH		834.480	EA	834.48

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8773743	\$24,610.27	456013	2 of 4

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	D73813382012430A	*CVR* P/BTN ASSY LYNDON PAPER HOLDER	123.750	EA	123.75
1	1	K26571-BL	HORZ SGL POST TP HLDR BLAC	83.720	EA	83.72
1	1	G4610TMB	*CVR* TRPL PIVOTING ROBE HOOK	119.392	EA	119.39
1	1	K26569-BL	SGL ROBE HOOK *MINIMAL BLAC *** LAUNDRY *** =====	62.440	EA	62.44
1	1	G31492000	FAUCET + STRAINER CCY LF 1.75 1HDL LEV KITC FCT CP	290.485	EA	290.49
1	1	ELKQS35GY	SINK STRN DRN FTG DUGR *** GUEST BATH *** =====	46.440	EA	46.44
1	1	H15072401	VESSEL SINK - SUPPLIED BY OTHER VESSEL FAUCET + DRAIN *1222 CCY LF 1.2 1HDL LAV *PURAVI W SHOWER	636.930	EA	636.93
1	1	H15771401	*1222 TSTAT VOL CNTL DIV TRIM *PURA	604.340	EA	604.34
1	1	H04534400	*1220 CCN 2.0 2F SHWRHD *RAINDA CP	441.000	EA	441.00
1	1	H27413701	15 SHWR ARM *RAINDA MAWH CH DUAL FLUSH TOILET	168.432	EA	168.43
1	1	DD22690A200415	CCY 1.28 1PC EB CLST *EQUILITY CVWH BATH ACCESSORIES	834.480	EA	834.48
1	1	H41508000	*1222 TP HLDR *PURAVI CP	138.450	EA	138.45
1	1	G3011TPC	FRM TRPL PVT HOOK *** ART STUDIO *** =====	60.229	EA	60.23
1	1	VVG02007STK1	- SUPPLIED BY OTHER *** GYM - 1ST FLOOR *** =====			
1	1	VVG02007STK1	FAUCET CCY LF 1.8 1HDL LEV PD KITC FCT SS - CHANGED PER CART 3/1	287.900	EA	287.90
1	1	AABR241BLSS	AVALLON BEV REF CCY 152 CAN BI BVRG CNTR BLST 24	1439.000	EA	1439.00
1	1	Serial # WGDT	A21045471056 WHIT GOODS DISP TAX - NON CFC LH HINGE CONFIRMED; BLK SS *** POWDER ROOM *** =====	3.000	EA	3.00
1	1	DD22690A200415	FAUCET - HOLD / STILL TBD CH DUAL FLUSH TOILET	834.480	EA	834.48
1	1	D73813382012950A	CCY 1.28 1PC EB CLST *EQUILITY CVWH DU FLUSH ACT BN - CHANGED PER EM BATH ACCESSORIES	107.250	EA	107.25
1	1	REC25WTHSTN	TWL RNG SN	149.800	EA	149.80
1	1	REC25WTPSTN	HORZ SGL POST TP HLDR SN *** MASTER BATH *** =====	130.900	EA	130.90
2	2	RTE02D1LMAPC	LAVATORY FAUCETS *CVR* CCY LF 1.2 GPM TENERIFE 1HDL ADDED PER BARBIE 7/20/22 SINKS SUPPLIED BY OTHER	583.700	EA	1167.40

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	CONTINUED
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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8773743	\$24,610.27	456013	3 of 4

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	RTTE46W1LMAPC	SHOWER RI VALVE & TRIM FOR SHOWER SUPPLIED BY OTHER *CVR* TENERIFE 3/4 TSTAT & P/BAL TR ADDED ABOVE TRIM PER BARBIE EM 7/26/22 (HANDSHOWER,HOLDER,HOSE)	648.700	EA	648.70
1	1	AX28532001	CCN 2.5 2 SPRY H SHWR SMALL CP	243.225	EA	243.23
1	1	GG8618PC	*CVR* H/SHWR WALL BRKT W/INTEG WALL	104.340	EA	104.34
1	1	GG8606PC	*CVR* 59 SMOOTH FLEX SHWR HOSE BODY SPRAYS - RCVD @ RI TROUGH DRAIN - SUPPLIED BY OTHER	58.515	EA	58.52
1	1	DD22690A200415	CH DUAL FLUSH TOILET CCY 1.28 1PC EB CLST *EQUILITY CVWH SEAT INCLUDED FREE STANDING TUB + FAUCET - SUPPLIED BY OTHER BATH ACCESSORIES - STILL TO BE SELECTED *** KITCHEN *** =====	834.480	EA	834.48
1	1	H73836801	SINK - SUPPLIED BY OWNERS WORK STATION SINK ISLAND FAUCET CCY LF 1.75 PO KITC FCT STL OPTIC DISPOSAL + AIR SWITCH	697.334	EA	697.33
1	1	IPRO750	3/4 HP PRO 750 DISP	264.891	EA	264.89
1	1	ISTS00	SINK TOP AIR SWCH & TRIM KIT FISHER PAYKEL DW DRWR - HOLD PER BARBIE TBD *** ESPRESSO BAR *** =====	97.818	EA	97.82
1	1	G31616DC0	FAUCET CCY 1.75 ELEC PO KITC FCT SUST	590.788	EA	590.79
1	1	DGR150	GLASS RINSER	89.010	EA	89.01
1	1	DRP101289AR	CCY 1.2 GPM GLS RINSER GLS RINSER CVR ARST	19.560	EA	19.56
1	1	H40438801	SOAP DISP SOAP DISP ST *** PANTRY *** =====	59.972	EA	59.97
1	1	H73836801	FAUCET CCY LF 1.75 PO KITC FCT STL OPTIC	697.334	EA	697.33
1	1	H40438801	SOAP DISP ST - ADDED SOAP 3/1 DISPOSAL + AIR SWITCH	59.972	EA	59.97
1	1	IPRO750	3/4 HP PRO 750 DISP	264.891	EA	264.89
1	1	ISTSOOSN	DU/OUT SINKTOP SWCH W/ SN BTN SCOTSMAN CTRTOP DISP	95.827	EA	95.83
1	1	SHID312A1A	CCY LF C/TOP IM AND WTR DISP 22111320011823	4712.260	EA	4712.26
1	0	Serial # SSSM1P	AQUAPATROL SGL FLTR SYS *** POOL BATH ***		EA	0.00

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE CONTINUED


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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8773743	\$24,610.27	456013	4 of 4

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			=====			
			TO BE RI ONLY @ THIS TIME			
			INVOICE SUB-TOTAL			23054.28
			TAX	Guilford Co.		1555.99
			*****			
			LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.			

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$24,610.27
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305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8766227	\$1,355.96	456013	1 of 2

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

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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	SINKS	BC	MATTERN RESIDENCE	12/01/22	IO 262047
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1		L5450001	ANDREW'S BATH - 2ND FLOOR ----- 17X12 UC VC VC LAV *CUBE WHIT PATRICK'S BATH - 2ND FLOOR ----- SINK STILL TO BE SELECTED LAUNDRY -----		269.250	EA	269.25
1		EELGU251912PDGY0	25X18 0H 1B UC LNDRY SINK DUGR GUEST BATH ----- SINK SUPPLIED BY OTHER ART STUDIO ----- SUPPLIED BY OTHER GYM - 1ST FLOOR -----		546.470	EA	546.47
1		SP-KKHU101-24L	24" SNGL BWL SS UM SNK 16G POWDER ROOM ----- - CANCEL SINK & DRAIN PER H/O NOT HAPPY WITH OPTIONS OF SINKS SENT BY STONE FOREST MASTER BATH ----- SINKS SUPPLIED BY OTHER KITCHEN ----- SUPPLIED BY OWNERS WORK STATION ESPRESSO BAR -----		279.950	EA	279.95
1		KKHU10110	9-1/2 UM SGL BASIN SS KITC SINK W/ PANTRY ----- SINK SUPPLIED BY OTHER -----		174.550	EA	174.55
<b>INVOICE SUB-TOTAL</b>							<b>1270.22</b>
<b>TAX</b>						Guilford Co.	<b>85.74</b>

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE CONTINUED

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305 FRIENDSHIP DRIVE  
GREENSBORO, NC 27409-9794

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9085457	\$1,877.10	456013	1 of 1

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SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
16	16	NC41	MASTER BATH - ADDS	BC	MATTERN RESIDENCE	12/01/22	262061
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			MASTER BATH =====				
2	2	RTE08D3LMAPC	LAVATORY FAUCETS *CVR* CCY LF 1.2 GPM TENERIFE W/SPR	518.700	EA	1037.40	
2	2	RTE25WRHAPC	BATH ACCESSORIES *CVR* TENERIFE ROBE HOOK	89.600	EA	179.20	
1	1	RTE25WTPAPC	5 TP HLDR *TENERF CP	124.600	EA	124.60	
2	1	RTE25WTHAPC	8 TWL ARM *TENERF CP	138.600	EA	138.60	
1	1	RTE25WTB24APC	24 TWL BAR *TENERF CP	278.600	EA	278.60	
<b>INVOICE SUB-TOTAL</b>						<b>1758.40</b>	
<b>TAX</b>						Guilford Co.	<b>118.70</b>
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,877.10
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Winston-Salem  
 603 East 17th St  
 Winston-Salem, North Carolina 27105  
 Phone: 336-722-8167

# Sales Invoice

**Invoice No** 38581  
**Invoice Date** 10/28/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name** TAYLOR SMITH  
**Contact Number** 336 908-9976  
**Job** MATTERN  
**Your Ref** PVC  
**Our Ref** 193255  
**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	PVC3448 - 3/4"-4X8 PVC SHEET STOCK, SMOOTH  PLEASE DELIVER 10/28 IF POSSIBLE	2 ea	216.97	ea	433.94

<b>The invoice is due on 12/27/2022.</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	\$433.94
	Sales Tax 6.75%	\$29.29
	<b>Invoice Total</b>	<b>\$463.23</b>

Goods received in good condition

Print name

Signature



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

# Credit Note

Credit Note No **4268**  
 Credit Date 12/02/2022  
 Customer 0W5305  
 Our Ref  
 Your Ref Mattern Boxing  
 Taken By Brad Hennings  
 Sales Rep ED HENNINGS

**Invoice Address**

Wolfe Construction, Inc  
 200 J Pomona Drive  
 Greensboro, NC, 27407



**Delivery Address:** 5407 EASTERN SHORES DRIVE, GREENSBORO, North Carolina, 27455

Line	Quantity	Description	Price	UOM	Restock Charge	Total
		Invoice number 36573, cust ref Mattern Boxing, order number 181830				
1	88	HT34612S - 3/4" 6"X12' HARDITRIM SMOOTH	(18.78)	ea		(1,652.64)
2	13	HTSOFFITSV - 1/4X12"-12' VENTED HARDIE SOFFIT, SMOOTH	(27.16)	ea		(353.08)
3	1	HTSOFFITSNV - 1/4X12"-12' HARDIE SOLID SOFFIT, SMOOTH	(24.22)	ea		(24.22)
		Invoice number 37563, cust ref hardie, order number 188260				
4	3	HTSOFFIT16SV - 1/4"X16"-12' VENTED HARDIE SOFFIT SMTH	(34.00)	ea		(102.00)
5	5	HT34812S - 3/4" 8"X12' HARDITRIM SMOOTH	(30.58)	ea		(152.90)
		MATERIAL PICKED UP AND RETURNED TO BRANCH BY SP				

Total Amount	(\$2,284.84)
Sales Tax	(\$154.23)
<b>Total Credit</b>	<b>(\$2,439.07)</b>





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

# Sales Invoice

**Invoice No** 41085  
**Invoice Date** 12/05/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name** TAYLOR SMITH  
**Contact Number** 336 908-9976  
**Job** MATTERN  
**Your Ref** S2416  
**Our Ref** 205950  
**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
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570

Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	S24162B - SPF 2X4-16' NO 2 & BTR  PLEASE DELIVER FIRST AVAILABILITY 12/5 OR 12/6	75 ea	8.45	ea	633.75

<b>The invoice is due on 02/03/2023.</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	\$633.75
	Sales Tax 6.75%	\$42.78
	<b>Invoice Total</b>	<b>\$676.53</b>

Goods received in good condition

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

Signature \_\_\_\_\_

YOUR ORDER IS CURRENTLY BEING FULFILLED

ORDER NUMBER      ORDER PLACED  
04651183              Dec 12, 2022

**BILLING ADDRESS**  
Taylor Smith  
1013 Twyckenham  
Drive  
Greensboro, NC 27408  
  
Phone: 336-908-9976

**PAYMENT METHOD**  
MC ending in 8034

**ORDER DETAILS**  
**ORDER NUMBER: 04651183**

WHAT'S INSIDE	SKU	QTY	PRICE
Gray Rectangle 17 x 49 in. Marble Shower Bench	100582972	1	\$219.99

*Flow down*

**PAYMENT TOTAL**

Subtotal	\$219.99
Shipping	\$0.00
Sales Tax	\$14.85
Order Total	<u>\$234.84</u>

**PICK UP ORDER**  
HERE IS WHAT YOU CAN PICK UP AND WHERE

**PICKUP ORDER 1**

Gray Rectangle 17 x 49 in. Marble Shower Bench	100582972	1	\$219.99
--	-----------	---	----------

**PICK UP INFORMATION**

**FLOOR &  
DECOR**

Floor & Decor  
1302-03 Bridford Parkway  
Greensboro, NC 27407  
(336) 291-1515

Date 12/05/2022 Time 3:37 PM

Transaction Number 1015305599183818  
Store 153 Register 5  
Associate 72905 Alayasia

SALE

Orders  
Storage Buy Order S8015305599180100

Amount 321.96

Orders Total 321.96

Grand Total 321.96

MasterCard 321.96

XXXXXXXXXXXX8034

Auth. #: 08781P

Invoice Number: 12E9AQ2033948421

Entry: Chip

Mode: Issuer

ATD: A0000000041010

TVR: 0000000000

IAD:

0110A040012200000000000000000000FF

TS1: EB00

ARC: 00

Customer Taylor Smith  
Customer ID 153073440

Thanks for buying at Garage Organization - Order 1133082



Garage Organization <orders@garage-organization.com>

To Barbie Garrett

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

Order number:  
1133082

Order time:  
July 21, 2022 09:21 AM EST

**Billing Address:**  
Barbie Garrett  
Wolfe Homes  
200-J Pomona Drive  
Greensboro, NC 27407

**Shipping Address:**  
Barbie Garrett  
Wolfe Homes - Mattern Job  
5407 Eastern Shores  
Greensboro, NC 27455

**Phone Number:**  
13362156295

**Phone Number:**  
13362156295  
9195454457

**Order Notes/Special Instructions:**  
Taylor Smith is the project manger - second phone #

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic

Product	Product Description	Qty	Price	Total
174291	Fusion Pro 7-Piece Tool Cabinet System - The Works (Barrett-Jackson Edition)	1	\$4,919.99	\$4,919.99
Subtotal				\$4,919.99
Shipping & Handling				\$0.00
Tax				\$332.10
Total				\$5,252.09

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic

Type here to search



lenovo



# Thanks for buying at Garage Organization - Order 1133404



Garage Organization <orders@garage-organization.com>  
To Barbie Garrett

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

Barbie Garrett  
Wolfe Homes  
200-J Pomona Drive  
Greensboro, NC 27407

Barbie Garrett  
Wolfe Homes - Mattem Job  
5407 Eastern Shores  
Greensboro, NC 27455

Phone Number:  
13362156295

Phone Number:  
13362156295  
9195454457

Order Notes/Special Instructions:  
Taylor Smith is the project manger - second phone #

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic

Product	Product Description	Qty	Price	Total
167410	Fusion Pro Tool Chest with Stainless Steel Work Surface (Barrett-Jackson Edition)	1	\$2,199.99	\$2,199.99
167956	Fusion Pro Wall Mounted 62" Overhead Cabinet (Barrett-Jackson Edition)	1	\$599.99	\$599.99
168180	Fusion Pro Charging Station for Tall Cabinets	1	\$109.99	\$109.99
			Subtotal	\$2,909.97
			Shipping & Handling	\$0.00
			Tax	\$196.42
			<b>Total</b>	<b>\$3,106.39</b>

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic



COMPLETE

✓ Synced to QuickBooks

JH Janet Highfill

LARTESIA

**\$1,684.02**

\$1,669.00 + \$15.02 (Merchant fees)

Cleared 12/09/22

Authorized 12/08/22



PHYSICAL CARD NUMBER

..... 8191

MERCHANT LOCATION

Not available ⓘ

**🔒 REQUIRED FIELDS\***

BUDGET

Random

CATEGORY

Job Cost

NOTES

Matters-3047 -Taylor ordered

lartesia

Janet's Dirty

\$1,669.00 ✓

🛒 Show order summary ✓



Confirmation #XAAWTNEFL

Thank you janet!

Taylor - MATERN - Plumbing  
Fixtures

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Download Shop to track package

### Order updates

You'll get shipping and delivery updates by email.

### Customer information

#### Contact information

taylor.smith@wolfehomes.com

#### Shipping address

Taylor Smith  
5407 Eastern Shores Drive  
Greensboro NC 27455  
United States

#### Shipping method

Express International

#### Payment method

ending with 8191 - \$1,669.00

#### Billing address

janet highfill

ESPITIA CONSTRUCTION, LLC.  
1008 Tuscalossa St.  
Greensboro NC 27406

# Invoice

Date	Invoice #
12/9/2022	4154

<b>Bill To</b>
Wolfe Homes 200 J Pomona Drive Greensboro, NC 27407

Project / Job
5407 Eastern Shores

Description	Amount
5707 Eastern Shores Dr Greensboro NC 27455  General clean up & Move Harwood floor in the garage	2,100.00
<b>Total</b>	<b>\$2,100.00</b>



# 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** 2021317  
**DATE** 11/18/2022  
**TERMS** Net 30  
**DUE DATE** 12/18/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/10/2022	EL Tech II	Rough in	4:28	65.00	290.33
11/10/2022	EL Tech III	Rough in	4:59	105.00	523.25
11/11/2022	EL Tech II	Rough in	5:04	65.00	329.33
11/11/2022	EL Tech I	Rough in	5:04	50.00	253.33
11/11/2022	EL Tech III	Rough in	4:20	105.00	455.00
11/11/2022		CES Supplies			290.18
11/12/2022		Ticket #3611			70.07
11/14/2022		Ticket #3612			59.12
11/15/2022	EL Tech II	Rough in	8:31	65.00	553.58
11/15/2022	EL Tech I	Rough in	8:30	50.00	425.00
11/15/2022	EL Tech III	Rough in	2:28	105.00	259.00
11/15/2022		Lighting supplies			485.35
11/16/2022	EL Tech II	Rough in	8:31	65.00	553.58
11/16/2022	EL Tech I	rough in	8:31	50.00	425.83
11/17/2022	EL Tech II	Rough in	8:32	85.00	725.33
11/17/2022	EL Tech I	Rough in	8:32	65.00	554.67
11/17/2022	EL Tech III	Rough in	1:49	105.00	190.75
11/17/2022	EL Tech III	Rough in	5:54	105.00	619.50
11/18/2022	EL Tech II	Rough in	5:28	85.00	464.67
11/18/2022	EL Tech II	Rough in	2:01	85.00	171.42
11/18/2022	EL Tech I	Rough in	5:29	65.00	356.42
11/18/2022	EL Tech I	Rough in	2:01	65.00	131.08
11/18/2022	EL Tech III	Rough in	2:13	105.00	232.75

11/18/2022	EL Tech III	Rough in	2:24	105.00	252.00
11/18/2022		CES Supplies			14.11
11/21/2022	EL Tech II	Rough in	9:01	85.00	766.42
11/21/2022	EL Tech I	rough in	9:01	65.00	586.08
11/21/2022	EL Tech III	Rough in	5:44	105.00	602.00
11/22/2022	EL Tech II	Rough in	1:59	85.00	168.58

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	10,808.73
TAX	0.00
TOTAL	10,808.73

BALANCE DUE **\$10,808.73**

# 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** 2021338  
**DATE** 12/09/2022  
**TERMS** Net 30  
**DUE DATE** 01/08/2023

**JOB**  
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/23/2022	EL Tech II	Rough in	3:00	85.00	255.00
11/23/2022	EL Tech III	Rough in	4:00	105.00	420.00
11/28/2022	EL Tech III	Rough in	5:12	105.00	546.00
11/28/2022		Supplies			116.84
11/29/2022	EL Tech II	Rough in	8:36	85.00	731.00
11/29/2022	EL Tech I	Rough in	8:36	65.00	559.00
11/30/2022	EL Tech II	Rough in	2:54	85.00	246.50
11/30/2022	EL Tech II	Rough in	3:54	85.00	331.50
11/30/2022	EL Tech I	Rough in	8:36	65.00	559.00
12/01/2022	EL Tech II	Rough in	9:06	85.00	773.50
12/01/2022	EL Tech I	Rough in	9:00	65.00	585.00
12/02/2022	EL Tech III	Rough in	1:12	105.00	126.00
12/02/2022	EL Tech II	Rough in	9:30	85.00	807.50
12/02/2022	EL Tech I	Rough in	9:00	65.00	585.00
12/03/2022	EL Tech II	Rough in	3:00	85.00	255.00
12/03/2022	EL Tech I	Rough in	2:36	65.00	169.00
12/05/2022	EL Tech II	Rough in	8:36	85.00	731.00
12/05/2022	EL Tech I	Rough in	8:42	65.00	565.50
12/06/2022	EL Tech II	Rough in	8:30	85.00	722.50
12/06/2022	EL Tech III	Rough in	8:12	105.00	861.00
12/06/2022	EL Tech III	On site for the job	2:00	105.00	210.00

12/06/2022		Supplies			1,188.14
12/06/2022	EL Tech I	Rough in	8:36	65.00	559.00
12/07/2022	EL Tech II	Rough in	9:00	85.00	765.00
12/07/2022	EL Tech III	Rough in	8:30	105.00	892.50
12/07/2022	EL Tech I	Rough in	9:00	65.00	585.00
12/08/2022	EL Tech II	Rough in	8:54	85.00	756.50
12/08/2022	EL Tech I	Rough in	8:54	65.00	578.50
12/08/2022	EL Tech III	Rough in	8:18	105.00	871.50

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	16,351.98
TAX	0.00
TOTAL	16,351.98

BALANCE DUE **\$16,351.98**

562494

**Invoice**

SOLD TO

wolfe homes

SHIP TO

DRR construction

ADDRESS

NOV 10

ADDRESS

27705 Summitlandings dr

CITY, STATE, ZIP

CITY, STATE, ZIP

Browns Summit NC 27914

CUSTOMER ORDER NO

SOLD BY

TERMS

F.O.B.

DATE

11/10/22

ORDERED

SHIPPED

DESCRIPTION

PRICE

UNIT

AMOUNT

#

Job 3047

5407 Eastern Shores  
Boxing Caber

18,000.00

INVOICE NO.

037509

NOV 10 2022

**Invoice**

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

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>11-10-22</i>
--------------------	---------	-------	--------	----------------------

		<i>Lake Jeanette</i>			
		<i>Job # 3047</i>			
		<i>Misc. Back Framing</i>			
		<i>Doors/etc.</i>			
			<i>\$1400<sup>00</sup></i>		

INVOICE NO.

037513

Invoice

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

CUSTOMER ORDER NO.	SOLD BY	TC/MS	F.O.B.	DATE <b>11-25-22</b>
--------------------	---------	-------	--------	-------------------------


Lake Jeanette

Job # 3047

Chimney Framing

#840.00

Invoice

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

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

		<i>Enstuen Shakes</i>		
		<i>Job # 3047</i>		
		<i>Misc. Framing</i>		
			<i>\$1225<sup>00</sup></i>	



Hannah Tatum

---

**From:** Jose Arreola <arreola.joe79@yahoo.com>  
**Sent:** Monday, October 24, 2022 11:08 PM  
**To:** Invoices  
**Subject:** Mattern Job 5407 Eastern Shores Dr.  
**Attachments:** IMG\_20221021\_132619.jpg

10/24/22 Mattern Job Invoice: Remove old caulking and seal with new caulk @ sky light/pyramid, clean glass both sides. Total Balance (\$2150) Please make check payable to: Jose C. Arreola





# INVOICE

**BILL TO**

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

**INVOICE #** 127889**DATE** 11/01/2022**DUE DATE** 12/01/2022**TERMS** Net 30**DRIVER**

RD

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/28/2022	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
10/28/2022	Container Type- 30 Yard Open Top	1	0.00	0.00
10/28/2022	Haul Charge	1	120.00	120.00
10/28/2022	Landfill Charge	1	203.32	203.32
10/28/2022	Fuel Surcharge	1	40.00	40.00

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

**BALANCE DUE****\$363.32**

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: 1917120  
 Date: 15-Nov-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  
 14-Nov-2022      Late Charge:      \$0.00

Job Number:      Accounting ID:

From => To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
27-Oct-2022 > 23-Nov-2022	28	Portable Restroom	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50
Per 28-day billing cycle, in advance						

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
1917120	15-Nov-2022	\$76.33
	Unpaid Balance Due	\$76.33
	<b>Please Pay:</b>	<b>\$152.66</b>

**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

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

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

**Invoice**

Number: 1918027  
 Date: 13-Dec-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 05-Dec-2022 Unpaid Balance Due: \$76.33  
 Late Charge: \$0.00

Job Number: Accounting ID:

From => To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
24-Nov-2022 > 21-Dec-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
1918027	13-Dec-2022	\$76.33
	Unpaid Balance Due	\$76.33
	<b>Please Pay:</b>	<b>\$152.66</b>

**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



# TRI-LIFT

## INDUSTRIES

- Greensboro, NC
- Raleigh, NC
- Charlotte, NC
- Greenville, SC
- Virginia

[www.tri-lift.com](http://www.tri-lift.com)  
**800-929-0561**

PLEASE REMIT TO: Tri-Lift Industries, Inc., Dept. # 335, P.O. Box 1431, Charlotte, NC 28201

Customer  
17835  
Document  
R28117

I N V O I C E

NOV 23 2022

Invoice  
U1152924  
11/17/22

Pg  
1

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

Ship To  
WOLFE CONSTRUCTION INC.  
200 G POMONA DRIVE  
PICK UP FROM STOKESDALE TO GO  
ATTN: JIM WOLFE / ALEX WOLFE  
GREENSBORO NC 27407

336/299-2969

336/299-2969

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
014							999	CALL	FIRST

Ordr	Ship	Description	Each	Amount
1	1	Rental Contract R28117 Period: 11/14/22 Thru 11/16/22		
		RR RR RENTAL RENTAL PICK UP AND DELIVERY CUSTOMER IS RESPONSIBLE FOR - LOSS/LIABILITY INSURANCE & CONTACTING VENDOR FOR RENTAL PICK UP.	S 400.00	400.00
		GUILFORD TAX		8.00
		NORTH CAROLINA TAX		19.00

PLEASE VISIT US AT [WWW.TRI-LIFT.COM](http://WWW.TRI-LIFT.COM)  
 YOUR ONE RELIABLE SOURCE FOR EQUIPMENT NEEDS.

Total 427.00

**TERMS AND CONDITIONS**

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